



SUBAWARD CLOSEOUT REQUIREMENTS

Subaward No. _____ Subrecipient: _____

Please check all that apply.

**Final invoice and financial report submitted per the terms of the Subaward.

Invoice No. _____ Invoice Date _____ Amount _____

**Technical Report submitted to the University of Arizona's PI per the terms of the Subaward.

Required Cost Share has been met and reported.

Fixed Price Subaward – End of Award Certification (Attachment 4 of subaward agreement)

Patents or inventions:

Patents and/or inventions are pending. See attached documentation.

There are no patents or inventions to report.

Equipment:

Equipment was purchased for this Subaward. See agreement for disposition and/or reporting requirements.

Equipment was NOT purchased for this Subaward.

****If this subaward is federally funded, the Federal Government's strict enforcement of the 90-day award closeout requires due diligence by the Subrecipient with regards to due dates in the Subaward Agreement.**

I hereby certify the above information is correct and in accordance with the terms of the Subaward.

Subrecipient Signature

Date

Please return completed form and any additional documentation noted above to :

(Business/Finance name and e-mail)