

UNIVERSITY OF NEBRASKA OMAHA
CERTIFICATION OF FIXED PRICE/FEE FOR SERVICE PROJECT COMPLETION FORM

WBS/Cost Center: _____

Funder/Sponsor: _____

I certify that:

- All the work on the project has been completed
- No outstanding items remain open or in question with the sponsor
- All reports have been received and accepted by the sponsor
- All costs for the project are applied to the project's cost object
- There are no open commitments in SAP
- All payments for the project have been received from the sponsor

Total Award Amount: _____

Total Expenditures: _____

Residual Amount: _____ (Total Award Amount less Total Expenditures)

Cost Center to transfer residual/deficit amount to: _____

Is residual amount greater than 25% of budgeted amount, or greater than \$5,000? (circle one) YES NO

If yes, please explain the residual balance

Principal Investigator

Date

Dean/Chair

Date

Submit form to Grants Accounting, 6001 Dodge Street, Epley Administration Building 208, Omaha, NE 68182; grantsaccounting@unomaha.edu

Greater than 25% or \$5,000 requires additional signatures below, and their allocation determination:

Associate Vice Chancellor for Research

Senior Vice Chancellor for Academic Affairs

Grants Accounting USE ONLY:

Date transferred: _____

SAP Document number: _____

NOTE: Entries are posted to transfer accounts (893410 – transfer debit, 893411 – transfer credit) and will appear at the bottom of the Rev/Expense Summary report.