



SUBAWARD CLOSEOUT REQUIREMENTS

Subaward No. : _____ Prime Award No. : _____

Subrecipient Name: _____

Total Amount Invoiced: _____

Please check all that apply:

A Final Invoice has been Submitted to BYU and only the amount included in the Final invoice is due.
(Any additional outstanding claims should be noted)

Invoice No. _____ Invoice Date _____ Amount _____

There are NO outstanding claims against this subcontract. (No further claims will be honored once this box is checked)

Technical Report submitted to the Brigham Young University PI per the terms of the Subaward.

Cost Share:

Required Cost Share has been met and reported.

Cost Share not applicable.

Patents or inventions:

Patents and/or inventions are pending. Please attach documentation of any pending Invention / Patents

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 : fsresearch@byu.edu