

UCLA SUBAWARD INVOICE CERTIFICATION

(To be completed and signed)

UCLA Subaward Number: _____ UCLA Fund Number: _____

UCLA PI Name: _____

Subrecipient Invoice No.: _____

The Regents of the University of California, Los Angeles campus, have made a subaward (the Subaward) to _____ (the Subrecipient) as part of the performance of _____.

As the principal investigator for _____, I have monitored the activities of the Subrecipient that were funded by the Subaward and I have reviewed all financial and programmatic reports (if any) that were submitted to me by the Subrecipient for this Subaward.

I certify that all of the Subrecipient’s activities that were funded by the Subaward were carried out for authorized purposes, as defined by the terms and conditions of the Subaward. I further certify that the Subrecipient has carried out all work, as necessary at this stage in the Subaward timeframe, toward achieving the Subaward’s performance goals, as specified in the Subrecipient’s statement of work. To the best of my knowledge, the costs included on the attached invoice are reasonable and appropriate for the work performed.

Principal Investigator Signature

Date

Department: Keep this certification with a copy of each invoice with your files.