

Account Reconciliation Certification for Federal Sponsored Projects

I certify that I have generated the necessary reports and reviewed back-up documentation needed in order to ensure charges to the project are allowable, allocable, consistently applied, and reasonable under the project agreement and federal guidelines for the following project numbers. Additionally I certify that I have taken steps to correct any errors identified in a timely manner and have communicated with the appropriate parties in an effort to identify opportunities to prevent future errors.

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Reconciler Signature

Reconciler Printed Name

Date

I certify that I have reviewed the financial reports provided by the reviewer and have discussed any issues to be resolved.

Approver Signature

Approver Printed Name

Date