



This routing form has been updated November 2016. It supersedes ALL previous versions.

Office of Research Administration
PRINCIPAL INVESTIGATOR SUBAWARD
CLOSEOUT AUTHORIZATION

www.umces.edu

Please complete this form in its entirety, including signature by Principal Investigator (PI) or Approved Designee. Send completed form to ORRA.

1. UMCES PI:
2. a. Project #:
b. Subaward/PO#:
c. Subaward Expiration Date:
d. Subrecipient Name:
e. Project Title:

To officially complete and closeout our subaward record, your signature below is required. By signing, the UMCES Principal Investigator attests to the fact that

- a) all terms and conditions of the above referenced subaward have been met;
b) you are satisfied with the performance of the subrecipient; and
c) no further action is required by the subrecipient prior to closeout.

The Principal Investigator also attests that

- a) All Final Technical Reports and/or deliverables required under the above referenced subaward have been received by the UMCES Principal Investigator and deemed acceptable; and
b) The subawardee's Final Invoice has been received and approved by the UMCES Principal Investigator and there are no additional outstanding claims to be filed against this subaward.

Principal Investigator

Signature

Printed Name & Date:

Approved Designee

Signature

Printed Name & Date: