



This routing form has been updated July 2019. It supersedes ALL previous versions.

Office of Research Administration and Advancement

PRINCIPAL INVESTIGATOR SUBAWARD CLOSEOUT AUTHORIZATION

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

Send completed form to ORRA at ora@umces.edu

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: