

Review Complete an Award Task



34 second(s) ago

Award Task	<div><div></div><div></div></div>
Award Task Type	Final
Award Task Type Group	Expenditure Report
Award Contract Line	AWD-000205 Grants - Federal and Fed Flow-Thru (Line 1)
Start Date	07/01/2019
End Date	02/28/2022
Due Date	05/13/2022
Comments	<p>This award has expired and does not appear to have a pending NCE or continuation; therefore, the Research Accounting Office is preparing the FINAL INVOICE or FINAL FINANCIAL REPORT for this project. In order to prepare, please review the following items provided below. By submitting this request by the due date, the Grant Manger and/or Principal Investigator acknowledges that they have reviewed, completed, and verified the below list of items.</p> <p>PLEASE NOTE: Per the Financial Reporting Policy https://www.fau.edu/research-admin/docs/policies/research-accounting/financial-reporting.pdf financial reports must be submitted in accordance with the terms and conditions of the award for adherence to financial compliance and avoid a potential audit finding. If this award task is not received by the due date, the Research Accounting Office will proceed in preparing the reports using the financial information as reported to date.</p> <ul style="list-style-type: none">- All applicable expenses are posted to the award- Expenditures posted are allowable, allocable, and occurred within the award start and end date- All unreimbursed, disallowed, unallowable or overspent expenditures have been transferred off- Obligations and commitments are zero/cleared- FINAL expenditures were reviewed and verified from the GITD Report- Subaward invoices were processed and posted, if applicable- Unreimbursed, disallowed, unallowable or overspent expenditures have been transferred off- Participant costs are properly charged to the appropriate designated smarttag- Cost Share Requirements whether mandatory or voluntary were met- If the award is subject to a salary cap, costs were properly charged to the appropriate smarttag- Any associated program income generated from this award has been identified and reported- Any capital equipment purchased was properly inventoried and labeled accordingly for identification <p>Thank you for your assistance.</p>