CSUSM Corporation

FIXED-PRICE CONTRACT CLOSE-OUT CERTIFICATION

In the event the PI was able to complete the contracted services for less than the agreed upon rate, the remaining balance may be transferred into a campus program account upon approval. The request will be reviewed and approved by the Director of Sponsored Projects, in consultation with the Dean of Research. The Fixed Priced Contract Policy can be found at http://www.csusm.edu/corp/policies/index.html

PI/PD Name:
Project Name:
Project/Fund Number:

Please provide a detailed explanation of how the services were completed and why a surplus is remaining.

I certify that the project is complete and all expenditures posted to the account are for appropriate programmatic purposes and in accordance with the provisions of the contract. There are no costs that have been incurred by the University that need to be reimbursed by this project. None of the work for this project was completed on University time; no reimbursement is owed because the faculty or staff waived their salary compensation.

_____ _____

PI/PD Signature Date

OSP Use Only

Project End Date:				On-Campus Project	49%
Total Award $		Total Expenditures $		Off-Campus Project	28%
Unexpended Balance $ (a)		IDC Awarded Rate	**0%**	Total IDC @ Full Rate $	
Unexpended Balance	1%	Total IDC $	0	IDC Allocated to UARSC (b)	0
Balance Allocated to PI/PD	0	(a-b)			

Verified By: Sponsored Projects Analyst Date

Approved By: Manager, Sponsored Projects Date