FIU FLORIDA INTERNATIONAL UNIVERSITY

Office of Research and Economic Development

Subcontract/Subaward Invoice Approval Form

Agreement Number: **Project ID Number:**

Subcontractor:

Invoice Number:

Are the amounts invoices reasonable based on the technical progress of the project?

Yes ☐ No ☐

Is the subcontractor/subrecipient satisfactorily performing the scope of work?

Yes ☐ No ☐

Have all issues (if any) with the fiscal administration of the subaward/subcontract been addressed with ORED?

Yes ☐ No ☐ N/A ☐

If you answered No to any of these questions, please describe your plan of action to remedy the situation.

I certify 1) that the information submitted above is accurate to the best of my knowledge; 2) that any false, fictitious, or fraudulent statement or claims may subject me (the Principal Investigator) to criminal, civil, or administrative penalties; and 3) that I (the Principal Investigator) accept the responsibility for the scientific conduct of my project's sub recipients.

PI Signature:

PI Name: Date:

Please return this form within 10 working days in order to comply with 2 CFR 200.305(b)(3).