



CLOSEOUT CERTIFICATION

Grantee: _____

Address: _____

Project Name: _____

Grant # _____

To the best of my knowledge

1. All activities undertaken, or to be undertaken, with funds provided under this agreement have been carried out, or will be carried out, in accordance with the award agreement.
2. That any fraud, waste, or mismanagement that may have occurred in the administration of this award has been adequately addressed in accordance with the recommendations and concurrence of the Arctic Slope Community Foundation.
3. Proper provision has been made for the payment of all unpaid costs and unsettled third-party claims; that the Arctic Slope Community Foundation is under no obligation to make any payment to the awardees in excess of the amount identified in the grant agreement
4. That every statement and amount set forth in the final quarterly, financial summary and cash transaction reports is true and accurate as of this date.
5. Real property acquired with grant funds or program income is listed in the quarterly reports and as an attachment to this certification.
6. Accounting records will be kept on the use of these funds and any additional program income.
7. I understand that the Arctic Slope Community Foundation may monitor compliance with the terms of this agreement at any time.
8. Financial records, supporting documents, statistical records and all other records pertinent to this grant shall be retained for a period of 4 years from the date of submission of the final expenditure report.

Name /Title of Authorized Official _____

Signature _____ Date _____

Note: Any false statements knowingly or deliberately made are subject to civil or criminal penalties.