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SUBAWARD CLOSEOUT AND CERTIFICATION

Tleg'Subaward #:		Subrecipient Name:	
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FINANCIAL INFORMATION

Total amount received under this subaward to date is \$_____.

Are there any outstanding invoices that Tleg University has not yet reimbursed?

- No By selecting "No," you are confirming that your organization has fulfilled all contractual obligations relating to this subaward. You are also confirming that Tleg University has paid all invoices submitted for expenses and/or claims against this subaward, and you hereby release and discharge Rice University from any further obligation or claim arising from this subaward. Rice University is not obligated to honor claims made after this box is checked and this form is signed and returned.
- Yes By selecting "Yes", you are confirming that only the amount included in the Final Invoice, \$_____, is due. When the Final Invoice is paid by Rice University, there will be no further expenses and/or claims against this subaward.

FEDERAL GOVERNMENT EQUIPMENT (IF APPLICABLE)

Was any equipment provided by the Federal Government, or was any equipment purchased with federal funds provided under this subaward?

- No There is no equipment to be reported under this subaward.
- Yes *Please see FAR 52.245-1(j)(3), Submission requirements, and (j)(7), Disposition Instructions.*

Title to equipment as defined by 2 CFR 200.33 that is purchased or fabricated with research funds or cost sharing funds shall vest with the subrecipient.

INVENTIONS

Are there any new inventions to report under this subaward?

- No There are no inventions to be reported under this subaward.
- Yes Please note that if an invention has resulted from this project, a complete invention disclosure must accompany this form, if one has not been previously provided.

CERTIFICATION

The signature of the authorized official of the Subrecipient certifies that the above information is correct and complete.

Authorized Official's Signature: _____ **Date:** _____

Printed Name: _____ **Title:** _____

Note: Once completed send this form to Research and Cost Accounting: subcontract-invoices@rice.edu