Date Invoice Received			Date Invoice Processed		
Invoice Seq No.	 _	Final	Invoice Period		
Is the period of performance within the subaward timeframe?				Yes	No
Are the total expenditures within the subaward amount?				Yes	No
Is Subrecipient complying with bu (e.g., prior written approval for for	•		6		
Is there Cost share required?	Yes	No	Documented and met?	Yes	No
Is there a signed certification?	Yes	No	Incl. cost share?	Yes	No