

FLORIDA ATLANTIC UNIVERSITY™

DIVISION OF RESEARCH

Subrecipient Verification Form Closeout

Subrecipient Name	
Agreement Number	
CFDA Number	
CFDA Title	
Project Title	
Prime Agency	
SP Number	
FAU Award Number	
Contract Start Date	
Contract End Date	
Principal Investigator	
Agreement Type	
Subaward Amount	

For the subrecipient listed above, please provide a status report of the work that was performed under this agreement:

Please Choose Yes or No from the Dropdown Options:	
1. Did the subrecipient submit timely invoices for your review and approval?	
2. Based upon your review, were the funds approved allowable, allocable, reasonable and appropriate for the work performed?	
3. Did the subrecipient submit timely progress or performance reports?	
4. Were you satisfied with the progress and performance conducted by the subrecipient?	
5. Based upon your observation of the research performed by the subrecipient and the time period in which it was conducted, would you agree that the subrecipient performed adequately?	
6. Did you visit the work-site of the subrecipient to review their progress?	
7. Did you encounter any problems with the subrecipient not fulfilling the terms of the agreement? If yes, please provide a detailed explanation below:	

Principal Investigators – Signature Authorization
 (original signatures only; a “per” signature is unacceptable)

Date