



This routing form has been updated on October 11, 2024. It supersedes ALL previous versions.

Office of Research Administration
PRINCIPAL INVESTIGATOR SUBAWARD CLOSEOUT AUTHORIZATION
www.ora.umd.edu

Please review, sign, date, and return to the attention of the University of Maryland Compliance Office at oraacompliance@umd.edu, (301-405-6280) within 10 business days.

Date

UM Principal Investigator Name

Subaward Number

KR Award ID

Subaward Expiration Date

Subrecipient Name

Project Title

Section I: FINAL TECHNICAL REPORT/DELIVERABLES

All Final Technical Reports and/or deliverables required under the above referenced Subaward/Subcontract have been received by the UM Principal Investigator and deemed acceptable.

Section II: FINAL INVOICE

The Subawardee's Final Invoice has been received and approved by the UM Principal Investigator, and there are no additional outstanding claims to be filed against this subaward.

I attest to the fact that a) all terms and conditions of the above referenced Subaward have been met, b) I am satisfied with the performance of the Subawardee, and c) no further action is required by Subawardee prior to Closeout.

Authorized Signature

Printed Name

Date