

# University of Missouri System Accounting Policies and Procedures



**Policy Number:** APM-60.07.01

**Policy Name:** Activities Allowed or Unallowed—Certification

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## Appendix A

I certify that all expenditures as reported in the general ledger and related budget variances

as of (date): \_\_\_\_\_, are for appropriate purposes and allowable in accordance with the provisions of the application and award documents and, where required, corrections have been or will be made through the accounting system for the projects noted below.

This certification is for the:

fiscal year-end

award end date

Principal Investigator's Signature \_\_\_\_\_ Date \_\_\_\_\_

This form must be signed and returned no later than 30 days from the date sent.

Project Number \_\_\_\_\_ Project Name \_\_\_\_\_

Project Number \_\_\_\_\_ Project Name \_\_\_\_\_

Project Number \_\_\_\_\_ Project Name \_\_\_\_\_

Project Number \_\_\_\_\_ Project Name \_\_\_\_\_

Project Number \_\_\_\_\_ Project Name \_\_\_\_\_

*Effective Date: January 1, 2008*

*Revised Date: March 28, 2008*

### **Questions and Comments?**

Questions regarding interpretation and implementation of the Accounting Policy should be directed to the Campus Accounting Office. Suggested edits or revisions to the policy should be directed to the Office of the Controller.