

**CERTIFICATION FOR CLOSING FIXED
PRICE ACCOUNTS WITH RESIDUALS**

DATE: _____

PTA STRING: _____

PROJECT NAME: _____

I certify that the above account has received all the cash due from the sponsor and that all expenses related to this project have been charged to this account.

Authorized Signature

Date

Please identify the GL String to which the balance should be transferred.

GL String

**Debbie Snider, Director
Grants & Contracts
Accounting**