

5717 Corbett Hall Orono, Maine 04469-5717 Tel: 207-581-1484 Fax: 207-581-1479 www.umaine.edu/ora

ora@maine.edu

## **Subaward Release of Claims: Subaward Closeout**

Subrecipient:		Subaward Number:		
Termination Date:	Closeout Period:	Due Date:		
Please check one of the follow	ving regarding financial cla	aims:		
_	<del>-</del>	d. (No further claims will be honored after this d. No further claims will be honored after the du		
Only the amount of \$the final invoice is paid by subaward.	the University of Maine, the	he final invoice (number) is due. Wheere will be no further claims against this	∍n	
Please check one of the following regarding cost-share responsibility, not applicable for fixed priced subawards:				
Required Cost Share in the	e amount of \$	_ has been met and reported.		
Required Cost Share in the).	e amount of \$	_ is included in the final invoice (number		
Cost Share was not included in the subaward				
Please check one of the following regarding inventions and patents:				
There are no inventions or patents to be reported under this subaward.				
Listed below are all inventions or patents required to be reported under this subaward. (Attach additional documentation as needed.)				
Name of Inventor: Title(s) of Invention: Invention Disclosure: to this form.	has previously been submi	tted to the University of Maine, or is attach	ed	
Please check one of the follow	ving regarding equipment	(Equipment means tangible personal property	y	

**Please check one of the following regarding equipment** (Equipment means tangible personal property [including information technology systems] having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes or \$5,000):

There is neither government furnished equipment nor equipment purchased with money from this subaward to be reported under this subaward. (Please review subaward Terms & Conditions.)

All government furnished equipment and/or equipment purchased with money from this subaward is in compliance with the grant award budget and conditions (i.e. allowable cost). Subrecipient certifies that equipment records are maintained, a physical inventory of equipment is taken at least

## Office of Research Administration



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once every two years and reconciled to equipment records, there are controls to safeguard the equipment, and the equipment is adequately maintained.

All government furnished equipment and reportable equipment purchased with money from this subaward have been delivered to the government or are awaiting disposition instructions.

**Please check one of the following regarding final deliverables:** (Deliverables are all final technical report, publications, and other reporting required of the prime award. Please review subaward Terms & Conditions for what is applicable reporting.)

Conditions for what is applicable reporting.)				
There are NO outstanding technical reports or other decompleted and mailed to Award Principal Investigator				
There are outstanding deliverables. Award Principal Indate of:	here are outstanding deliverables. Award Principal Investigator has provided the alternative due ate of:			
Uniform Guidance 2 CFR 200 Audit Certification:				
Subrecipient certifies by signing this Subaward Release of Claims that it complies with Uniform Guidance, specifically parts 200.300 – 200.345 and 200.501-200.521 as applicable.				
I hereby certify the above information is correct and in a the above listed subaward agreement.	accordance with the terms and conditions of			
Name and Signature of Authorized Official	Date			

Office use only		
Date Received:	Approved by:	SJ-Aug 2025