

SUBAWARD RELEASE FORM

Subaward Number: _____ Subrecipient: _____

Complete all sections checking boxes as appropriate, sign, date, and return to Yolanda Tamayo via email at ytamayo@gmu.edu.

****All subaward closeout documents must be submitted in accordance with the due dates in the subaward agreement to facilitate closeout of the prime award. Payment of the final invoice may be withheld until required closeout documents are submitted.**

Section 1 – Final Invoice **

- There are NO outstanding claims against this subaward. The final financial report has been submitted or is attached if required. (*No further claims will be honored after this box has been checked and the form signed and returned.*), **or**
- Only the amount of \$ _____ **included in the final claims voucher/invoice** is due. When the final claims voucher/invoice is paid by GMU the total amount paid will be \$ _____ and there will be no further claims against this subaward. The final financial report has been submitted or is attached if required.

Section 2 – Final Technical Report / Deliverables **

- Any required final technical reports or deliverables required under this Subaward have been provided directly to the GMU Principal Investigator. (*Subrecipient is directed to submit Final Technical Reports prior to completing and returning this certification.*)

Section 3 – Patent Report

- There are no inventions to be reported under this subaward, **or**
- An invention has resulted from the performance of this Subaward and:
- A complete Invention Disclosure has previously been submitted to GMU, **or**
 - A complete Invention Disclosure is attached to this form.
- Not Applicable/Required

Section 4 – Federal Government Equipment

- There is neither government furnished equipment or equipment purchased with subaward funds to be reported, **or**
- Government Property and/or purchased equipment was furnished to the Subrecipient by GMU under this Subaward, or reportable equipment was purchased with subaward funds. All equipment has either been delivered as directed by GMU, or disposition of title has been requested. (*Attach inventory of residual property to be dispositioned*)
- Not Applicable/Required (non-federally funded subaward)

Section 5 – Classified Documents

- No classified documents were provided, **or**
- Classified documents have been destroyed or returned pursuant to GMU's direction.
- Not Applicable/Required

I hereby certify the above information is correct and in accordance with the Terms & Conditions of the Subaward

I further certify that the project was completed as agreed to in the federal award, any activities not completed were identified, and all expenditures were incurred in accordance with CFR 200.403. (check box to certify, required for fixed price subawards issued under a prime grant award)

Subrecipient Authorized Representative Signature

Date

Typed/Printed Name and Title