

SPONSORED PROGRAMS ACCOUNTING MONTHLY GRANT STATEMENT CERTIFICATION

- ✓ All transactions on Oracle monthly statements have been reviewed and the appropriate supporting documentation for each entry is attached to the statement.
- ✓ All charges to grant accounts are in accordance with the sponsor approved budget.
- ✓ All charges are for official RIT business only.
- ✓ All errors and/or discrepancies found during the reconciliation process have been corrected via journal entry and the supporting information is attached to the statement.
- ✓ This form is kept on file with the reconciled grant statements.

Department
Name

Statement Date

Grant/Cost Share Project Numbers
(3XXXX - CXXXX)

Date of Statement
Review

Print Name of
Reconciler

Reconciler's Signature _____ Date _____

Print PI Name

PI Signature _____ Date _____