**NC Emergency Solutions Grant**

**Subrecipient Closeout Certification**

Subrecipient Name:

Grant Number:

The Subrecipient hereby certifies that: (1) the financial requirements as described in the NC ESG FYXX contract have been performed in accordance with the terms and conditions of the executed agreement and applicable statutory and regulatory requirements and that there are no known outstanding programmatic or financial issues; and (2) all data provided below fairly reflect costs and sources of funds and were taken from NC ESG approved reports and other project-related documents.

Total Grant funded amount: $

Component funded:

 [ ]  SO [ ]  RRH [ ]  PRV [ ]  ES [ ]  HMIS

Cumulative grant funds reimbursed: $

Balance of grant funds remaining: $

Grant funds recaptured: $

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Subrecipient Authorized Representative’s Signature and Date NC ESG Representative Signature and Date

The above signature by the NC ESG Office signifies approval of grant closeout. Any false statements knowingly or deliberately made are subject to civil or criminal penalties under Section 1001 of Title 18 of the U.S. Code.