By this submittal, to the best of my knowledge I am certifying the following:

- The salary, wages, expenditures and other transactions posted to funds as detailed in the Budget Page for the Cost Centers and/or Projects above are accurate, allowable and appropriate.
- All posted revenue has been reconciled to source documents and the amounts appear to be reasonable and properly recorded.
- For any errors that have been detected, corrections have been made and/or requested and are pending adjustments.
- I am aware of the requirement to report all suspected fraud to my supervisor, Audit, Campus Police or the institution Hotline to ensure it is appropriately addressed.

X Reconciler Signature: _____________________________________________________________ Date: _____________________

X Certifier/Department Manager Signature: ____________________________________________ Date: _____________________

Updated 6/23/2015