



STATE OF MICHIGAN
DEPARTMENT OF EDUCATION
LANSING

RICK SNYDER
GOVERNOR

MICHAEL P. FLANAGAN
STATE SUPERINTENDENT

June 4, 2015

MEMORANDUM

TO: Local and Intermediate School District Superintendents and
Public School Academy Directors

FROM: Kyle Guerrant, Deputy Superintendent *KG*

SUBJECT: Change of Certifying Language in Cash Management System (CMS)
Due to New Uniform Guidance

The new Uniform Guidance requires the following language to be included with every financial report and cash request submitted on behalf of recipients:

"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801- 3812)."

Therefore, CMS will be including this language in "Certifying Fund Requests" and in "Certifying Final Expenditures."

Please direct questions regarding this change to the CMS Helpline at mde-cms@michigan.gov or 517-335-0534.

cc: Michigan Education Alliance

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