

CERTIFICATE OF SECTION 460 COST ALLOCATION PLAN

This is to certify that I have reviewed the 460 cost allocation plan submitted herewith and to the best of my knowledge and belief:


(1) All costs included in this proposal to establish cost allocations or billings for Fiscal Year End 2007 are allowable in accordance with the requirements of OMB Circular A 87, "Cost Principles for State, Local, and Indian Tribal Governments," and the Federal award(s) to which they apply. Unallowable costs have been adjusted for in allocating costs as indicated in the cost allocation plan.

(2) All costs included in this proposal are properly allocable to service or administrative costs on the basis of a beneficial or causal relationship between the expenses incurred and the categories to which they are allocated in accordance with applicable requirements. Further, the same costs that have been treated as indirect costs have not been claimed as direct costs. Similar types of costs have been accounted for consistently.

(3) All costs included in this proposal are allocated to service or administration and reported in compliance with the Michigan Department of Community Health Cost Allocation Requirement for Fiscal Year End 2007.

I declare that the foregoing is true and correct.

Governmental Unit: CEI CMH

Signature: 

Name of Official: PAM TORRES

Title: FINANCE DIRECTOR

Date of Execution: 2/28/2007