

ACCOUNTING CERTIFICATION

On behalf of _____, I hereby certify that its accounting system is adequate to manage federal or MSHDA grant funds in accordance with generally accepted accounting principles and the uniform administrative requirements stated within federal regulations 24 CFR 84.21 and 24 CFR 85.20 as applicable. The grantee's financial management system includes the following pursuant to the uniform administrative requirements:

- Accurate, current, and complete disclosure of the financial results of each federally-sponsored project.
- Records that adequately identify the source and application of funds.
- Effective control and accountability for all funds, property, and other assets.
- A comparison of outlays with budgeted amounts for each award.
- Written procedures for determining the reasonableness, allow ability, and allocability of costs.
- Accounting records supported by source documentation such as cancelled checks, paid bills, payroll, etc.

Name: _____
CPA or CFO of organization preferred

Signature: _____

Title: _____

Company _____

Name: _____

Date: _____