

Financial Review and Control Signoff Form

Administrative Services Organization

I, _____, have reviewed the activity on the following cost objects for the month referenced above in accordance with *The Guidelines for Financial Review and Control*. I have resolved all discrepancies identified during this review as completely as possible and I have attached documentation as appropriate.

Chemical Engineering		DMSE		Archaeology
1456800	1458700	1455400	1483100	1484600
1456900	1465500	1463300	1483200	1560600*
1457000	1465600	1465100	1483300	1564000
1457100	1510700	1465700	1550200	
1457200*	1552800	1465800	1560000	
1457400	1554600	1467600	1577900	
1457500	1567500	1467700	1583700	
1457700	1578200	1481100	1589200	
1457900	1583300	1481800	1589800	
1458000	1588600	1482000	1704900	
1458100	1704100	1482200	1595100	
1458200	1594700	1482300*	1584400	
1458300	1584100	1482400	1552200	
1458500	1552100	1482500	1704800*	
1458600	1704000	1482900		

Date

Signature

An * indicates discrepancies were noted on this Cost Object during this review. Documentation detailing all discrepancies noted, and their resolution, is attached.