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.

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Date ____________________________  Signature __________________________________

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