



SUBCONTRACTOR INVOICE APPROVAL FORM

To : Lei Tang
From :
Date :
Subject : Subcontract payment request

The Department received the enclosed invoice/s for:

Subawardee :
Date :
Fund : Acct Code :
ERS # :
Total :

This Invoice has been approved for payment, Please process ASAP.

Thank you for your prompt attention to this matter.

I certify that all of the expenditures reported (or payment requested) are for appropriate purposes and in accordance with the provision of the application and award document.

Further, I certify that I have properly monitored this collaborator and I am satisfied with their work.

PI Signature

Date