

Contact Information

Institution Name:	
Project Number (assigned by CEWIL):	
Project Lead Name:	
Project Lead Title:	
Project Lead Email:	
Project Lead Telephone:	

Financial Reconciliation

Please enter the total amounts as reported in the following documents. All three amounts should be identical, however, should there be any discrepancies, please explain in the field below.

Budget Report of Actual Spent:	
Student Data Report – Total cost of IHUB Opportunity (cell AP3):	
Transaction Detail Report:	

Please provide an explanation if the three numbers above are not identical:

Reporting Checklist

I, _____, confirm that I have reviewed the file and have included ALL the documents requested. Please check each box to confirm that you have completed the following:

- | | |
|---|---|
| <input type="checkbox"/> Student Data Report (Excel) | <input type="checkbox"/> Budget Report of Actual Spending AND Partner Contribution Confirmation (Excel) |
| <input type="checkbox"/> Final Activity Report (Fillable PDF) | <input type="checkbox"/> Project Attestation (this document) |
| <input type="checkbox"/> Transaction Detail Report (in your preferred format) | <input type="checkbox"/> Sent exit survey link to students and partners |

Attestation

I, _____, confirm that all the information included in this report is true and accurate to the best of my ability.

Project Lead Signature:	
Date:	