Financial Status Report *Instructions on back*

# Part I: Project Identification

|  |  |
| --- | --- |
| Institution | Click here to enter text. |
| Principal Investigator(s) | Click here to enter text. |
| Project Title | Click here to enter text. |
| Award Amount / NCBC Agreement No. | $ Click here to enter text. / # Click here to enter text. |
| Report Period | FROM Click here to enter text. TO Click here to enter text. |
| Type of Report | Final  Other |
| Other Funding Sources and Amount | Click here to enter text.  $ Click here to enter text. |
|  |  |

Part II: Financial Data***Double click on the table to insert data.***

**

Part III: Signatures*The information above is true and accurate to the best of my knowledge.*

Click here to enter text.

|  |  |
| --- | --- |
| TYPED NAME AND TITLE OF AUTHORIZED FISCAL OFFICER | SIGNATURE AND DATE |

# Instructions For Financial

# Status Report Form

All final Financial Status Reports are due within 90 days after the grant end date (except for the BES and BMG programs which are due within 60 days.) All other Financial Status Reports are due as may be required.

This financial report must be uploaded and submitted via the NC Biotech funding portal at this link: [https://ncbiotech.fluxx.io](https://ncbiotech.fluxx.io/).

**If you have any questions about preparing or submitting this report, please contact Contracts and Grants:**

**E-mail:** [Contracts\_Grants@ncbiotech.org](mailto:Contracts_Grants@ncbiotech.org)

**Office Phone:** 919-549-8807

* *DO NOT include these instructions as part of your final report.*

# Part I: Project Identification

# Part II: Financial Data

Part II is a comparison of the approved project budget against cumulative expenditures through the end of the reporting period. For each category, show only the Biotechnology Center approved budget amount (column A), the expenditures to date (column B), and the balance remaining through the end of the reporting period (column C).

For the equipment category (Line F), attach an itemized list of equipment showing the acquisition price, and include documentation for any required cost share.

Other direct costs (Line I) must be detailed.

# Part III: Signatures

The report must be signed by the institution’s authorized Fiscal Officer.

The identifying data in Part I should be the same

as that contained in the Grant Agreement. The

source and amount of funding, other than

Biotechnology Center funds, used to support

the project should be reported in this section. If

“none”, state in the appropriate space.