

**Workforce Connections
Final Match Certification Form**



Sub-recipient Name: _____

Sub-award Name: _____

A. Total amount of participant expenditures:	<input type="text" value="\$ -"/>	*Total expenditures on tabs A and B of the invoice.
B. Total amount of non-participant expenditures:	<input type="text" value="\$ -"/>	*Total expenditures on tabs C through J of the invoice.
C. Total expenditures:	<input type="text" value="\$ -"/>	*Total must match the total reported on Form C-101.
D. Minimum cash match expenditures required:	<input type="text" value="\$ -"/>	<input type="text" value="2.000%"/> Amount of B. required
E. Minimum total match expenditures required:	<input type="text" value="\$ -"/>	<input type="text" value="5.000%"/> Amount of B. required
F. Total cash match reported on invoices:	<input type="text" value="\$ -"/>	<input type="text" value="0%"/> Actual percentage of B. reported
G. Total other match reported on invoices:	<input type="text" value="\$ -"/>	
H. Total match reported on invoices:	<input type="text" value="\$ -"/>	<input type="text" value="0%"/> Actual percentage of B. reported
I. Cash match excess/(deficiency) reported:	<input type="text" value="\$ -"/>	
J. Total match excess/(deficiency) reported:	<input type="text" value="\$ -"/>	

Certification:

Sub-awardee certifies that all match reported meets the following criteria:

1. All match resources are accurately reported and were expended on the sub-award named above.
2. All match expenditures directly benefit the sub-award and were allocated if shared with another project.
3. Source documentation is retained that substantiates the value of all match expenditures.
4. There are neither prior investments nor Federal resources of any kind counted as match.
5. All match expenditures reported are allowable under the sub-award.
6. All match expenditures have been reported on invoices and quarterly financial status reports, and are documented through internal accounting records.

Sub-awardee also acknowledges that WC reserves the right, at its own discretion, to disallow the amount of non-match expenditures needed to result in match expenditures totaling the required percentage.

Signed: _____ Date: _____

Printed Name: _____ Title: _____