

Funding Certification Form

This form is required by the FIU Board of Trustees (“BOT”) and/or a committee of the BOT as a condition for approval of items, containing a funding component, that come for approval before the Board and/or a BOT committee pursuant to the Delegations of Authority from the BOT to the University President or otherwise.

Item name/description:

Contract #

Vendor:

Funding Source(s):

| Fund Code | Fund Code Description |
|-----------|-----------------------|
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

This is to certify that the above item has been reviewed and approved, and to the best of our professional judgment and knowledge, the type of funding for the item is authorized by state law and Board of Governors Regulations, and the Trustees may reasonably and in good faith rely on this certification.

Alexandra Mirabal, Interim Associate Vice President
and Controller

Date

Kenneth A. Jessell, Sr. Vice President and
Chief Financial Officer

Date

Carlos B. Castillo, General Counsel

Date

Mark B. Rosenberg, President

Date