UCSD DISBURSEMENTS
SUBRECIPIENT INVOICE TO BE WIRED

INSTRUCTIONS: Attach this cover sheet to its corresponding invoice and wire request form

<table>
<thead>
<tr>
<th>Subrecipient:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>PO #:</td>
<td></td>
</tr>
<tr>
<td>Invoice #:</td>
<td></td>
</tr>
<tr>
<td>Invoice Amount:</td>
<td></td>
</tr>
</tbody>
</table>

SUBRECIPIENT INVOICE MONITORING

The attached invoice has been reviewed confirming costs for work performed are reasonable, allowable, and applicable, expenditure is within the parameters of the sub-award budget, and that costs were incurred during the period of performance for the award.

PI’s/Designee Signature__________________________________________

Print Name and add Date____________________________________________

PLEASE PROVIDE THE UPDATED DEPT CONTACT EMAIL ADDRESS________________________

Only invoices that have been approved with the signature of the responsible PI/designee require this form. We encourage you to retain the original of the reviewed and verified invoice for your internal departmental purposes.

ARRA FUNDS    [ ] Yes    [ ] No

If YES, please record the following information:

- Federal Award Number ______________________
- CFDA Number _____________________________
- Dollar Amount ___________________________

≥$10K SIGNATURE APPROVAL

Please include the following information on the invoice if amount $10K and greater to provide the required approval verifying receipt of goods and/or that services have been performed. This differs from the above responsibility and is required by UC policy for payment:

- Print invoice and write, stamp, or otherwise state on the invoice that is approved for payment
- Person with signature authority must sign, print name, and add telephone number
- Indicate date that the invoice was approved