

Certification of Indirect (F&A) Costs for State or Local Governments Receiving Less than \$35 Million in Direct Federal Funding

An indirect cost rate is not allowed unless its documentation from a cognizant agency was submitted to NBRC at time of application for federal assistance, indirect costs are reflected in the grantee's SF424cbw (project budget), and the approved indirect cost rate is referenced in the grantee's Grant Agreement.

This certificate must be signed on behalf of the grantee by its documented Authorized Official, as reflected in NBRC's project files, and submitted with each request for reimbursement (SF270) that includes indirect costs.

Certificate. The certificate required by this section must be in the following form:

Northern Border Regional Commission Certificate of Indirect (F&A) Costs

This is to certify that to the best of my knowledge and belief:

- (1) The indirect costs being requested for reimbursement or as match/cost share to the NBRC award are in alignment with the SF424cbw (project budget)
- (2) The indirect cost rate is in alignment with the rate reflected in the executed Grant Agreement
- (3) All indirect costs are allowable in accordance with the requirements of the Federal agreement(s) to which they apply and with the cost principles applicable to those agreements
- (4) This proposal does not include any costs which are unallowable such as (without limitation): Public relations costs, contributions and donations, entertainment costs, fines and penalties, lobbying costs, and defense of fraud proceedings
- (5) All costs included in this proposal are properly allocable to Federal agreements on the basis of a beneficial or causal relationship between the expenses incurred and the agreements to which they are allocated in accordance with applicable requirements
- (6) The grantee is not receiving more than \$35 million of federal funds in a fiscal year
- (7) The Indirect Cost Rate proposal is in accordance with Appendix VII to 2 CFR Part 200
- (8) The grantee will maintain the proposal and related supporting documentation for audit purposes

NBRC Grantee Name: _____

NBRC Grant Award Number: _____

Approved Indirect Cost Rate (supported by attached documentation):

I declare that the foregoing is true and correct to the best of my knowledge and belief.

Printed Name of Authorized Official

Title of Authorized Official

Signature of Authorized Official

Date