A) COP reminder is sent 15 days prior to the COP deadline to EFM.
B) Refer to EFM Website fund closeout section for COP deadlines
C) Final submitted to the sponsor might have a different final expenditure from those in the COP submitted if additional requested information is not provided timely.
D) Copy of the Final is retained in PAMS & is downloadable by the department for all awards. Final may/may not be required by Sponsor.
E) Refer to Step #4a in the procedure document for questionable costs which will be considered unallowable or inapplicable without appropriate documentation at time of EFM Review.
F) Refer to Step #4b and #4c in the procedure document for Deadlines for communication of final expenditures between EFM and the department.
G) List of adjustments must be accompanied with appropriate supporting documents and submitted by the deadline referenced in the Step #4c in the procedure document.