

### CUNY Miscellaneous and Various Private Sponsors Programs

Your signature acknowledges that you have reviewed and agreed to the following items below:

The funds for the program are derived from:

*(please provide a detailed description of the source of funds, including revenue source, such as tuition income, other activities, etc.)*

- The funds are not derived from a contract or grant with a sponsor or any other party.
- The funds are not subject to any sponsor terms and conditions, requirements, restrictions or performance/fiscal obligations.
- The funds are not subject to any fiscal reporting.
- The funds are not subject to any external audits. In the event of an audit, the college will be in charge of the audit procedures on behalf of this program.
- The program does not require Human/Animal Subjects Approval.

[If any of the items are not factual, then please explain in the *Comments* section.]

Comments:

Purpose of Project (please provide detailed explanation of the project activity):

\_\_\_\_\_  
(Signature)

Grants Officer

\_\_\_\_\_  
Date