Contractor Cost Certification Form

Certification of Final Indirect Costs

Firm Name: _________________________________________________________
Indirect Cost Rate: _____________________________________
Date of Preparation (mm/dd/yyyy): ______________________________________
Fiscal Period Covered (mm/dd/yyyy to mm/dd/yyyy): ______________________

I, the undersigned, certify that I have reviewed the information used to establish final indirect
cost rates for the fiscal period as indicated in this audit and to the best of my knowledge and
belief:

1) All costs used to establish final indirect costs rates are allowable in accordance with the
   applicable costs principles of the Federal Acquisition Regulations (FAR) of Title 48,

2) This submitted audit (inclusive of indirect costs) does not include any costs which are
   expressly unallowable under the costs principles of the FAR of 48 CFR 31.

Additionally, I certify that all known material transactions or events that have occurred affecting
the firm’s ownership, organization, and indirect costs have been disclosed.

Signature:  ________________________________________________
Name of Certifying Official (Print):  _________________________________
Title:   ______________________________________
Date of Certification (mm/dd/yyyy):  _________________________________