

CALIFORNIA ARTS COUNCIL INVOICE FOR GRANT PAYMENTS

PART A - GRANT INFORMATION:

DATE: _____ GRANT NUMBER: _____
GRANTEE'S NAME/ADDRESS: _____ GRANT PERIOD: _____

TYPE OF REQUEST:
50% PAYMENT
25% INTERIM PAYMENT
FINAL 25% PAYMENT

PART B - 50% PAYMENT:

GRANT AWARD \$ _____ X 50% = TOTAL PAYMENT REQUEST \$ _____

PART C - 25% INTERIM PAYMENT:

GRANT AWARD \$ _____ X 25% = TOTAL PAYMENT REQUEST \$ _____

PART D - FINAL 25% PAYMENT:

To qualify for release of the final 25% payment, you must have completed **ALL of the following:**

- Submitted (or attached) a final report. (Reporting requirements are outlined in the *Grant Agreement, Exhibit-D Special Terms and Conditions*)
- Submitted (or attached) the "NEA Grants Activity Survey".

FINAL PAYMENT AMOUNT REQUESTED \$ _____

CERTIFICATION:

"I hereby certify under penalty of perjury that this report is in accordance with the grant approved by and the standards of the California Arts Council, and that payment has not been previously received for the amount claimed herein."

AUTHORIZED OFFICER (PRINT) PREPARER'S PRINTED NAME

AUTHORIZED OFFICER (SIGNATURE) *** PHONE NUMBER
***DO NOT USE BLACK INK

FOR CAC ACCOUNTING USE ONLY:

FY _____ FUND _____ CODING _____ SCHEDULE _____

FY _____ FUND _____ CODING _____ SCHEDULE _____

PROGRAM SIGNATURE DATE
(For Interim and Final Payment s only)

ACCOUNTING SIGNATURE DATE