Sample Document taken from Best Practices in Grants Management www.cof.org

APPENDIX D Grant Closing—Sample Letters and Forms

3. Close-Out Form

CONFIDENTIAL

FOUNDATION GRANT CLOSE-OUT REPORT FORM

Grant Category:
Organization:
Funding History :
Grant Dates:

I. Goals/Strategies:

II. Outcomes:

III. Advances/Setbacks in Program/Management:

IV. Additional Comments:

SUBMITTED BY:	DATE:
REVIEWED BY:	DATE
EXECUTIVE DIRECTOR REVIEWED:	DATE:

- Closed in Grants Tracking System
- Copy to Adminstrative Officer
- Copy to Grant File
- Closing Letter Sent to Grantee