

**CALIFORNIA ARTS COUNCIL
INVOICE FOR GRANT PAYMENTS**

PART A - GRANT INFORMATION:

DATE: _____

GRANT NUMBER: _____

GRANTEE'S NAME/ADDRESS: _____

GRANT PERIOD: _____
(MM/DD/YYYY to MM/DD/YYYY)

TYPE OF REQUEST:

45% ADVANCE PAYMENT

45% INTERIM PAYMENT

10% FINAL PAYMENT

PART B - 45% ADVANCE PAYMENT:

GRANT AWARD \$ _____ X 45% = TOTAL ADVANCE PAYMENT REQUEST \$ _____

PART C - 45% INTERIM PAYMENT:

To qualify for release of the interim 45% payment, you must complete a brief report as outlined in Exhibit D; Appendix A of the Grant Agreement.

GRANT AWARD \$ _____ X 45% = TOTAL INTERIM PAYMENT REQUEST \$ _____

PART D - 10% FINAL PAYMENT:

To qualify for release of the 10% final payment, the grantee must have done **ALL of the following:**

- Have completed the scope of work found in Exhibit A of the Standard Agreement
- Submitted the CAC/NEA Grants Activity Survey
- Submitted the Final Report

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) ***
***DO NOT USE BLACK INK

PHONE NUMBER

FOR CAC ACCOUNTING USE ONLY:

FY _____ FUND _____ CODING _____ SCHEDULE _____

FY _____ FUND _____ CODING _____ SCHEDULE _____

PROGRAM SIGNATURE (For Interim and Final Payments Only) DATE

ACCOUNTING SIGNATURE DATE