

## Federal Financial Reports

**WIFA Policy #:** V.5

**Purpose:**

*To describe the process for remaining in compliance with EPA's Administrative Conditions regarding the federal share of outlays for current fiscal period and cumulative outlays to date.*

**Policy:**

Federal Financial Report (SF-425) must be submitted per the terms of each assistance agreement. In addition, a final report must be submitted after the assistance agreement has been completely drawn or within 90 days after the close of the final budget period.

**Responsibility:** Controller

**Statutory Reference:** A.R.S. Title 49, Chapter 8

**Rule Reference:** N/A

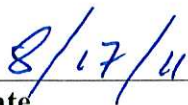
**Original Issue Date:** October 13, 1998

**Previous Amendment Date(s):** June 21, 2006

**Most Recent Amendment Date:** August 17, 2011 (*Replaces All Previous Versions*)

**Approval:**

  
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**Executive Director**

  
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**Date**