|  |  |
| --- | --- |
| Transaction # \_\_\_\_\_\_\_ | **CORRECTION OF ERROR CERTIFICATION** |
| (For use with cost transfers **into** auditable Federal or Sub-Federal Project) |
|  |

Describe in detail the expenditure(s) that are being transferred:

How did this expenditure benefit the project?:

How the error occurred?:

Why is the error correction late?: