**Handout – TAACCT Grant Closeout**

**Finishing Your TAACCCT Grant Strong**

**Equipment**

* Grantee should continue recording and tracking all equipment purchased with grant funds for themselves and consortium members. Make sure all equipment has been prior approved by Grant Officer.
* Grantee should be thinking about what they intend to do with equipment after POP – i.e. retain or dispose.
* Grantee will need to calculate Fair Market Value of equipment at POP end.

**Drawdowns and Liquidations**

* Grantee should be analyzing funds available and ensure on target for spending down as appropriate.
* Ensure PMS drawdown match expenditures reported on 9130.
* Ensure proper spending documentation is retained such as invoices from vendors.

**Indirect Costs**

* Ensure grantee and co-leads have NICRA’s covering all periods charging indirect including current period.
* Any changes in indirect amount requires FPO approval.
* Grantees should be collecting, compiling and calculating indirect costs for themselves and members.