POLICY TITLE: Time and Effort Supervisor's Certification/Assurance Form

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Soda Springs School District 150

## Supervisor's Certification / Assurance

A activities in		B program, for the period beginning	
С	and ending	D .1	
Names of Employee	Position	Names of Employee	Position
Add rows as needed			
pervisor's Signature		Date	_
le			
nool Name / Job Loca	tion		

**PURPOSE OF THIS FORM:** This form is used by any employee(s) funded full time (100%) from a single federal grant award. Use this form if an employee/s supervisor will sign in the place of the employee/s.<sup>2</sup>

## **DIRECTIONS FOR COMPLETION:**

- Blank A Choose ONE program area in which the employee works: Carl Perkins, NCLB, or Special Education (IDEA)
- Blank B Choose ONE funding source from which the employee is paid:
  IDEA Part B <u>or</u> IDEA Preschool program; Perkins Basic Grant; NCLB Consolidated Administration; Title II, Title III; Title IV; Title VI; Title VI; Title X.

**SECTION 800: BUSINESS PROCEDURES** 

<sup>&</sup>lt;sup>1</sup> Failure to verify time and effort within the certification period or improper allocation of employee's time according to contractual agreement can lead to breach of contractual agreement, loss of future awards, and adverse public image.

<sup>&</sup>lt;sup>2</sup> Criminal charges may be brought against an individual who certifies a falsified report (Federal False Claims Act).

- Items C and D are beginning and ending dates for which the employee is certifying his / her work activity.
- List all employees funded under applicable budgets (IDEA Part B, IDEA Preschool, Title I, Perkins, etc. There must be a method of separating each program area—separate page or columns)
- List the position of the employee (teacher, educational assistant, etc.)
- Immediate supervisor signs giving assurance that the employees listed work only on allowable activities. (For school employees, the immediate supervisor would be the principal.) Signature and date are to be "after the fact" for work completed.
- Provide date of signature
- List the title of supervisor
- Indicate where the employee works: school name, central office, etc.

Adapted from the State of Tennessee, State Department of Education, ED-5440