

# TEXAS A&M UNIVERSITY-CORPUS CHRISTI

## Fixed Price / Residual Closure Form

Date

### Contract Account Information

Account #:

Residual Balance:

Account Name:

Check All That Apply:

- Must be a Completed Fixed Price Contract (Required)
- Residual Balance Less Than 25% of Awarded Contract
- Residual Balance Greater Than 25% of Awarded Contract  
(Justification from the P.I. must be attached)

### Residual Account Information

- Request a New Account  
(Attached New Account Request Form)

Account #:

Account Name:

Contact Name:

Ext #:

Initials:

### Signatures

Submitted by: \_\_\_\_\_  
Post Award Accountant

Date

Approval: \_\_\_\_\_  
Director of Research & Scholarly Activity

Date

Approval: \_\_\_\_\_  
AVP / Comptroller

Date

### **Accounting Office Use Only**

Comments: \_\_\_\_\_  
\_\_\_\_\_

Journal Entry (Fixed Price / Residual Closure Form Will Be Attached as Backup).

DR 9650 (Indirect Cost-Fixed Price Residual)

CR 0258 (Fixed Contract Residual Funds)

Note: Check for GEB Flag on Residual Account.