

SPONSOR LETTERHEAD

**For SCIF FY23 and TRDF equipment expenditures ONLY as of 2/6/2024*

Date

APM/Grant Administrator

NCDOT Division of Aviation
1560 Mail Service Center
Raleigh, NC 27699-1560

Re: Directed Funding Equipment Expenditures for Grant/WBS 36244.xx.xx.x

Dear Grant Administrator,

This correspondence is to provide additional information concerning funds remitted for the acquisition of capitalized fixed assets in the form of equipment under grant/WBS 36244.xx.xx.x. We certify that the assets acquired meet the requirements of [NC Statewide Accounting Policy 102.1 - Capitalization/Classification](#), including, but not limited to:

1. An individual asset historical cost of equal to or greater than \$5,000
2. A useful life of two or more years
3. Acquired for use in normal operations and are not held for resale
4. Capitalized as a fixed asset and may be subject to depreciation for financial reporting purposes

Additionally, we certify the following statements:

1. No expenses listed on AV-107 have been paid/reimbursed by any other federal or state funding program.
2. North Carolina sales tax has been removed and is not included as an expenditure under this grant/WBS.

If you have any questions, please let us know.

Sincerely,

Authority signature

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