



SAMPLE FORMAT

This is not an approved Departmental form. Its use is not prescribed, nor is it available from any Departmental administrative source. The required information may be collected in any desired format.

REAM CERTIFICATION STATEMENT:

In accordance with Service Item 35 of the REAM contract, this Certification must accompany every form SAMS-1106, Invoice Transmittal, prepared by the REAM for Field Office review and approval. Select the appropriate statement which pertains to the type of payment being submitted.

- REPAIRS (Including Services and Materials) SUBCONTRACTED BY THE REAM:**

This will certify that the work for which I am attaching a SAMS-1106 Invoice Transmittal request for payment was necessary, the price was reasonable, there was sufficient competition, and the work was completed satisfactorily. This Certification is relevant to the following invoices/purchase orders or contracts:

Signature **Date**
Real Estate Asset Manager

- REPAIRS (Including Services and Materials) COMPLETED BY THE REAM FOR REIMBURSEMENT:**

This will certify that the work for which I am attaching a SAMS-1106 Invoice Transmittal request for payment was necessary, and the price was reasonable. The work has been inspected and accepted by a HUD employee authorized to do so (copy attached).

Signature **Date**
Real Estate Asset Manager