



GLOBAL IMPACT CORPS

Appendix 10: Milestone Verification Checklist (Fillable)

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Complete this checklist before releasing milestone payments. Attach evidence and partner sign-off.

Mission name / ID

Milestone name / #

Reviewer

Review date

Verification

- Scope items delivered as planned
- Required photos/videos attached
- Receipts / invoices attached
- Local partner sign-off obtained
- Safety incidents reviewed/resolved
- Budget burn within approved range

Notes / exceptions

Decision

- Approve milestone payment
- Hold payment (missing items)



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Hold reason / required actions

Reviewer signature (typed)

Date