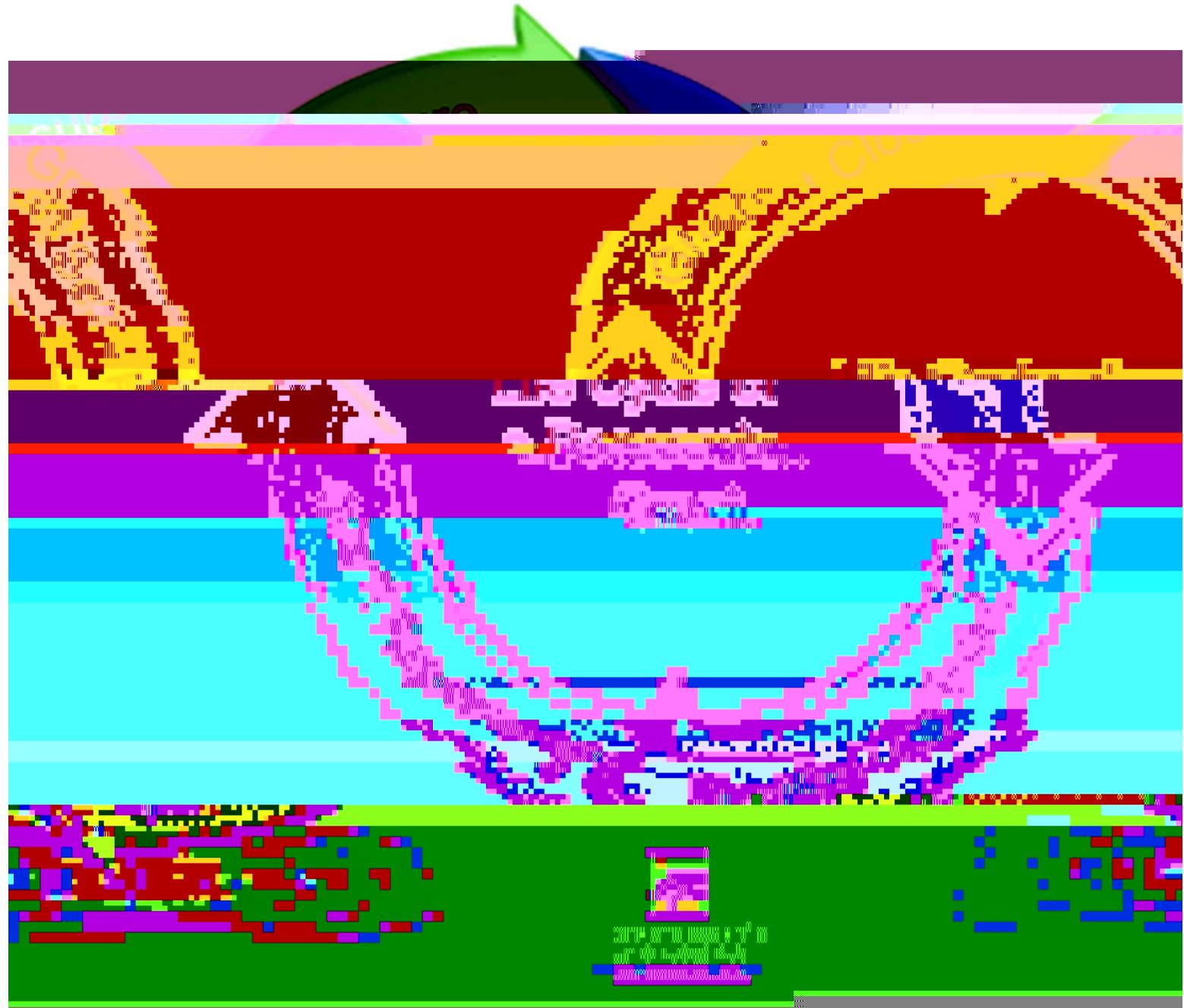
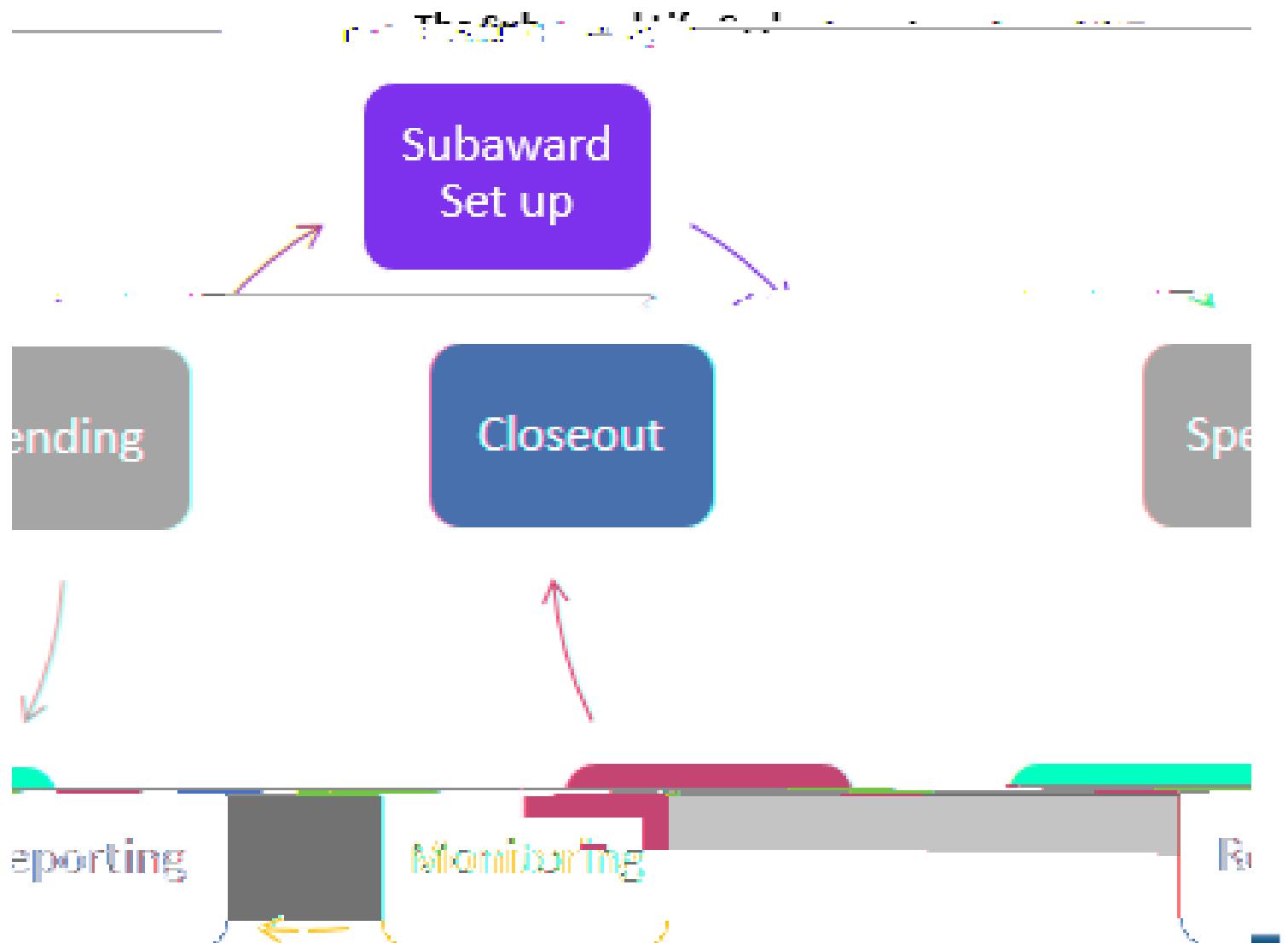


h v h ^ ^ μ Á œ d u

8 Q L Y H U V L W \ R I \$ O D V N
D œ v ^ À P
W œ } μ œ u v š ~ } v š œ s ^
K š } œ í í U í í ï









h W ~ ^ ^ μ Á œ d u

D œ v ^ À P

D œ] v s] š š

D] Z o o >] š š o o



UNIVERSITY
of Washington

Λ μ Á œ •

] v] v P o P o P œ u v š š Á v š Á } v } v r (œ

v] v š oo š μ oo Ç •] P v] (] v š U (] v %o } œ š] }
Á } œ I Á Z] Z] • ••] P v š } v } š Z œ v š] š Ç ~ ^ š Z

d Z W œ] u Á œ š œ u • v } v] š] } v • œ ^ (o
• μ œ] %o] v š U Á Z } u μ • š } u %o o Ç Á] š Z š Z u X
œ u %o o •] v o μ W

í X μ] š œ ‘ μ] œ u v š •

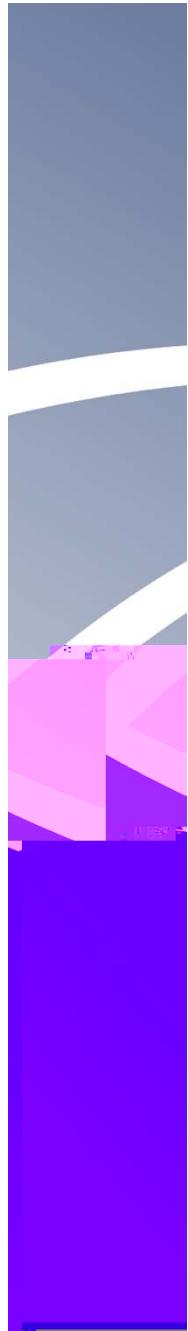
í X œ • š œ] š] } v • } v œ μ P š] v P

í X Z μ u v v v] u o • μ i š • %o %o œ } Á o •

ð X } v (o] š } (] v š œ • š

ñ X o v] œ v Á š œ





> š • o œ } v d œ u] v } o } P (

^μ Á œ K Z w œ } μ œ u v š

v š] š Ç] • w
^μ œ] %o] v š s v } œ i } v š œ š } œ

> P o } μ u v š] • w
^μ Á œ W μ œ z • K œ œ i } v š œ

^μ i š š }
^μ Á œ ~ ' œ v š w œ } μ œ u v š z μ o • ~ z
d œ u • & Z w œ š i i U K D ~ & Z d] š o ð ô U & œ o
i μ] & Z v u (œ š • ~ h ' • v š • ^ μ] •] š] } v Z P μ o š] } v •
P œ u v š • ~ h ' • v š • ^ Ç • š u



d } } o • š } • •] • š C } μ
& W š œ u] v š] } v & } œ u ^ μ Á œ À • x w a
^ Z š

Checklist to Determine Subrecipient or Contractor Classification

DEFINITION: Subrecipient
Generally, the classification of the relationship where an entity is involved in the delivery of goods or services to a prime contractor or grantee, such as through a subcontract or a procurement. When the relationship remains unclear, this form may provide assistance in making an accurate determination.

DEFINITION: Subaward (Also known as a pass-through award)

Federal program, but does not receive funds directly from the government.

DEFINITION: Contractor
\$20,000 contractor means an entity that receives a contract or defined in §200.22 Contract.

Subaward vs. Procurement*

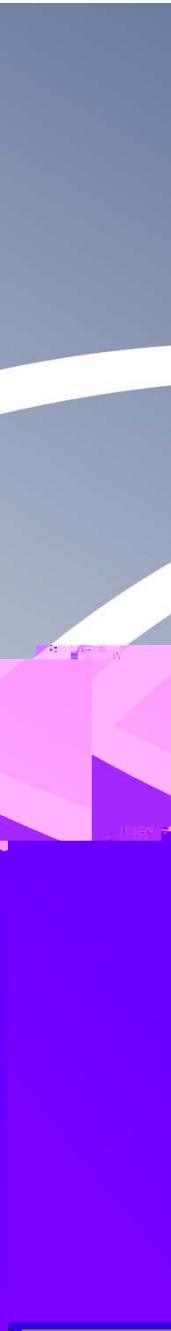
SUBAWARD: Basic

Subject to A-122 Audit Monitoring

Subaward

^ μ Á œ w œ } •





W } i š ^ %o] (] d } u •

š o d } u • M

] š] } v o } OE • š } Z] • l ^ μ Á OE •

AE %o } OE š } v š } o • } OE Z • š }



UNIVERSITY
UT

À Á Â Ã Ä Å Õ Ö Š

FDP Cost Reimbursement Subaward

University of Alaska Fairbanks			
Subaward No:		Project Award No:	
Amount Budgeted (USD):	Amount Funds in This Action (USD):	Subaward Status:	
<p>Elements Summary: A general description of the proposed activity, including personnel, equipment, facilities, and other resources required to accomplish the proposed project. This section will describe the proposed activities, including the proposed budget, and the proposed timeline.</p> <p>Financial: Detailed financial information describing the proposed budget, including personnel costs, equipment costs, travel costs, and other expenses. This section will also include a breakdown of the proposed budget by category.</p> <p>Other: Other information, such as administrative requirements or other specific details related to the proposed project.</p>			
<p>Proposed Start Date: [REDACTED]</p> <p>Proposed End Date: [REDACTED]</p> <p>Actual Start Date: [REDACTED]</p> <p>Actual End Date: [REDACTED]</p> <p>Actual Progress: [REDACTED]</p> <p>Actual Status: [REDACTED]</p>			
<p>Proposed Budget: [REDACTED]</p> <p>Actual Budget: [REDACTED]</p> <p>Proposed Funds: [REDACTED]</p> <p>Actual Funds: [REDACTED]</p>			
<p>Proposed Timeline: [REDACTED]</p> <p>Actual Timeline: [REDACTED]</p>			
<p>Proposed Personnel: [REDACTED]</p> <p>Actual Personnel: [REDACTED]</p>			
<p>Proposed Equipment: [REDACTED]</p> <p>Actual Equipment: [REDACTED]</p>			
<p>Proposed Facilities: [REDACTED]</p> <p>Actual Facilities: [REDACTED]</p>			
<p>Proposed Other Resources: [REDACTED]</p> <p>Actual Other Resources: [REDACTED]</p>			
<p>Proposed Admin Requirements: [REDACTED]</p> <p>Actual Admin Requirements: [REDACTED]</p>			
<p>Proposed Other Details: [REDACTED]</p> <p>Actual Other Details: [REDACTED]</p>			
<p>Signature and Title of Project Manager:</p> <p>Name: [REDACTED]</p> <p>Title: [REDACTED]</p>		<p>Signature and Title of Financial Officer:</p> <p>Name: [REDACTED]</p> <p>Title: [REDACTED]</p>	



UNIVERSITY

$\wedge \mu \quad u] \bullet \bullet] \} v \quad r$
 $Z \quad < \mu] \text{OE} \quad \} \quad \mu \quad u \quad v \check{s} \bullet$

í X } OE OE š } u %o o š ^ μ Á OE d u %o o š] v š Z
í X ^ } %o } (t) OE I
í X μ P š
ð X μ P š : μ • š] (] š] } v
ñ X š D v P u v š W o v () OE h [• W OE] u Á OE
ò X : μ • š] (] š] } v () OE ~ ^ o Ç] (• š OE š š] • E í u } v
ó X ^ μ Á OE } u u] š u v š & } OE u
ô X %o OE š u v š OE < μ] • š] } v () OE u v v Ç OE o Á v š
õ X W / } v () OE u š] } v } v / h v / Z] (v } } u u] š u v š
] v o μ
í ì X ^ μ OE] %o] v š } • š ^ Z OE } u u] š u v š > š š OE •
í í X D μ o š] %o o W / W o v r E / ,

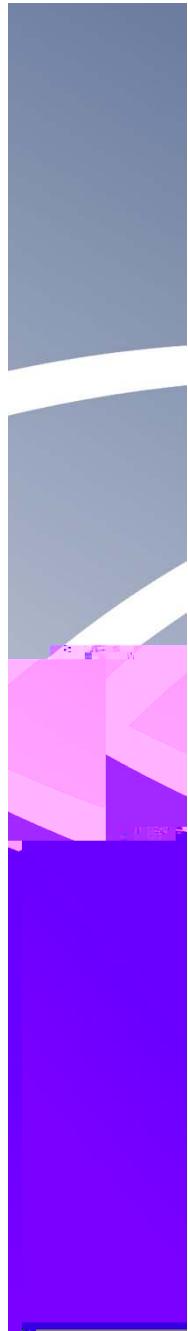


$\wedge \mu \ u \] \bullet \bullet \] \ } v \ r$
 $w \ \in \ } \bullet \bullet$

$u \ \mu \bullet \check{s} \quad \%o \ \in \ \%o \ \in \ \check{s} \} \ \check{w}^{\sim} \ \wedge \ \rightarrow \check{w}$
 $\mu \ r \ \%o \ \bullet \rightarrow \ o \ \bullet \ i \ X \ \mu$

$d \ Z \ Z \ \langle \check{A} \] \ u \ \mu \bullet \check{s} \ \check{l} \ \bullet \bullet \ \mu \ \check{s}$
 $\%o \ \%o \ \in \ } \check{A} \ \check{A} \] \ \check{v} \ v \ v \ \in \ \check{A} \} \ \in \ i(o) \check{A} \ X \ Z \ \langle \check{v}$
 $\} \ u \ \%o \ o \] \ v \ \} \ \mu \ \in \ \bullet \] \ u \ \mu \ o \check{s} \ v \ \} \ \mu \bullet \ o \check{C} \ v \ \} \ \mu \bullet \ o \check{C}$
 $\} \ \mu \ u \ v \check{s} \bullet \ \in \ (\} \ \in \ \check{A} \ \in \ \check{A} \ \in \ o \ \check{s} \ \in \ v \ \} \ \mu \check{s} \] \} \ v \ X \ v \ \} \ \mu \check{s} \] \} \ v \ X$





^ μ œ] %o] v š D } v] š } œ

^ } u } (h [• ^ μ œ] %o] v š D } v] š } œ] v P Z • %o } v •]] o]
í • K /] v š] (] š] } v l o] u] v š] } v l v u v P u v š š Z œ } p
î • À] • ^ μ • } v Á œ œ ‹ μ] œ u v š • ~ (œ o o Á U
v v Ç • μ %o %o o u v š o š œ u •] u %o } • Ç h •
í • W œ } À] Z ‹ μ] œ s o u v š • š } š Z ^ μ œ] %o] v
~ v μ u œ u Á œ v u v v μ u œ u • %o } v • } œ Y •
ð • D } v] š } œ } • š • v š] À] š] • } (^ μ œ] %o] v š U • %
ñ • / (μ v (À } œ o μ] š œ %o } œ š] • œ] À U h } v (]
š] } v š l v
ò • } v •] œ] (μ v (À } œ o œ %o } œ š v • •] š š • i μ
(] v v] o œ } œ •
ó • Z ‹ μ] œ • • š } œ } œ • Ç • %o } v • } œ v l } œ h μ
ô • } v (] œ u œ ‹ μ] œ μ] š • œ %o œ () œ u • ^ μ œ
• %o v] v P š Z œ • Z } o •
õ • & & d Z %o } œ š] v P
í ì • W œ () œ u Z] • l • • u v š v Z] • l D v P u v š W o v
Z] • l ^ μ œ] %o] v š •



t Z } } •
t Z š M

d Z ^ μ Á œ
W œ } ••] v P Z l o] • š
] v š] (] • š Z
œ • %o } v •] l o] š] • } (

‡ W /

‡ %o œ š u v š
μ •] v •• K ((]

‡ ' ~

‡ W ~ ^

‡ K Z /



^ μ œ] %o] v š Z] • | • • •

W ~ ^ %o œ () oZ u • | • • u (v řE Z v Á
^ μ Á œ X dZ Á] P Z š • • • u v š] • μ •
o } Á U u] μ u U v Z] P Z œ] • | • μ Á œ • X

^ μ œ] %o] v š o • •] () • Z] P Z r œ] • | œ
() o o } Á r μ %o • œ %o œ () œ u š } } v () œ u Á]
í X o] Á œ o • v u] o • š } v • (œ } u š Z • } %
%o œ } P œ • •] v P] v } œ v Á] š Z š Z • μ Á
í X / v Á }] • œ] v P • μ u] š š] v š] u o Ç u
í X o o } š Z œ } v œ v • Á] š Z š Z ^ μ œ] %o
œ • } o Á X



UNIVERSITY
SZEGED HUNGARY

& & d Z %o } œ š] v P

& & d œ %o } œ š] v P]• } u %o o š ç w ~ ^
& & d] v (} œ u š] } v]• } o o š (œ } u w
^ μ œ] %o] v š • %o œ] } œ š } (] v o] i š] } v } (š z
^ μ } v š œ š } œ • %o œ] } œ š } (] v o] i š] } v } (š z
s v } œ • μ v œ } v š œ š • u } v š } s o %o
œ z " i i u i i i } œ u } œ
/ (š z %o œ] u Á œ]• • μ i š š } & & d u o o • μ
] v š] (] • & & d œ p œ o ••] (š z • μ Á œ
œ %o } œ š] v P š z œ • z } o
z %o } œ š] v P]• } u %o o š u } v š z o ç (} œ o o v
^ μ Á œ • v ^ μ } v š œ š •



Incorporating Subaward Modification



- Advises their Dept Admin a Mod is needed



- Completes a Request for Modification Form
- Submits Request for Mod to P&CS (per form)



- Review the subaward file to ensure no additional info is needed

P&CS



- Review, sign & return mod to P&CS



- Fully execute mod. issue change order to PO

o } • } μ š W Ø } • •

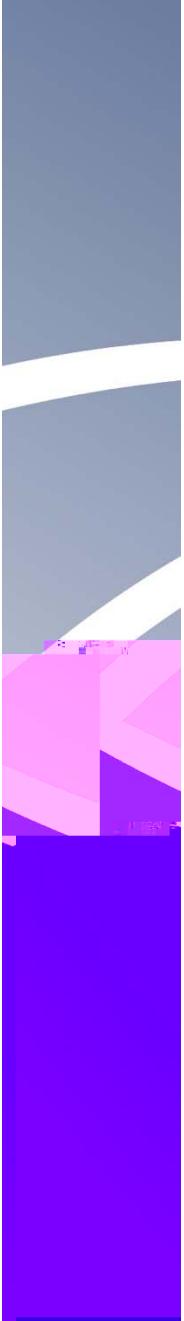
Subaward Closeout Process



Y μ • š] } v • M

} v š š / v ()
D œ v ^ À P
u } • À P > o • I X μ
õ ì ó r ð ó ð r ò ñ ò ï



 $d, E < zKh$ 

UNIVERSITY
of Twente