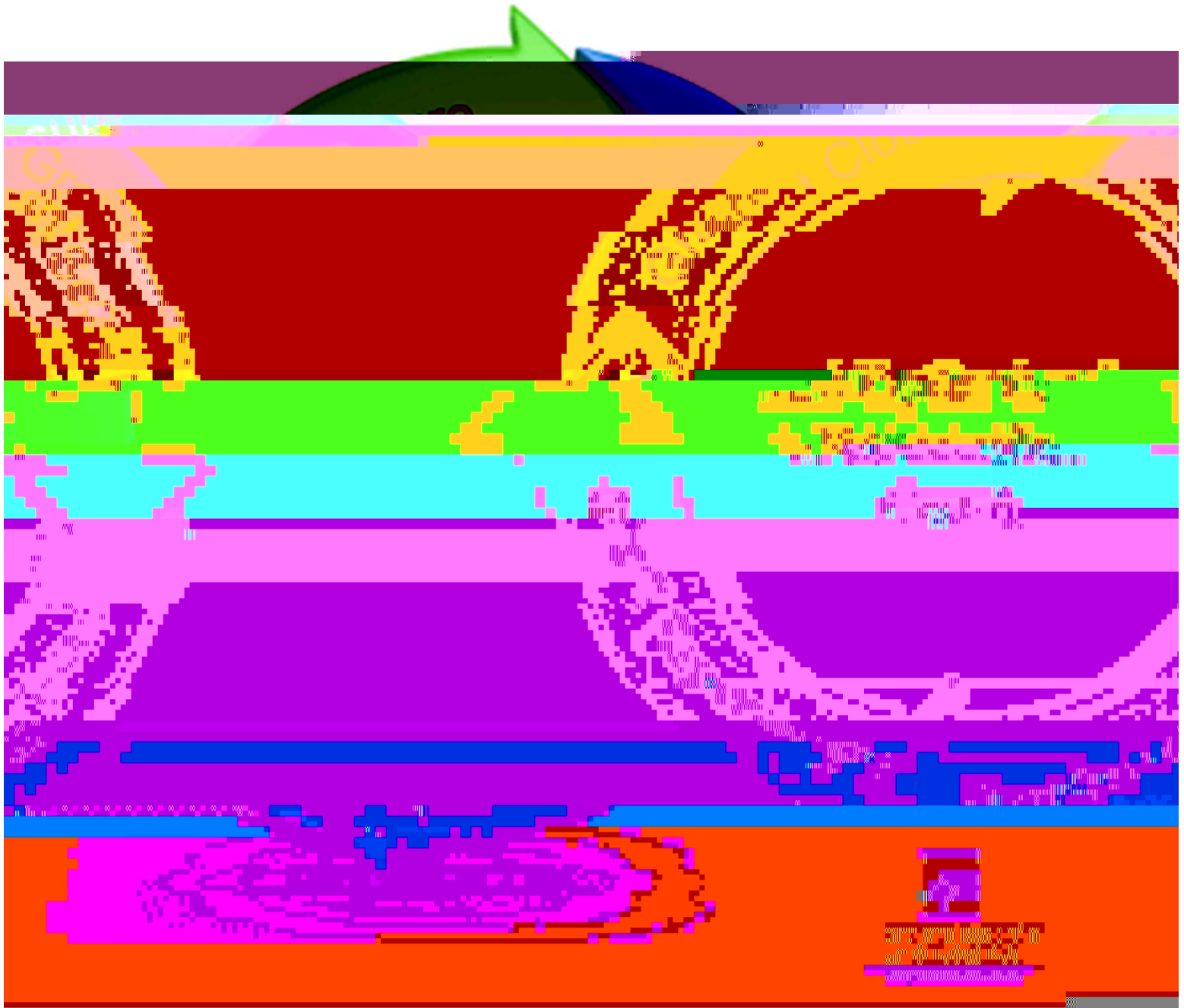
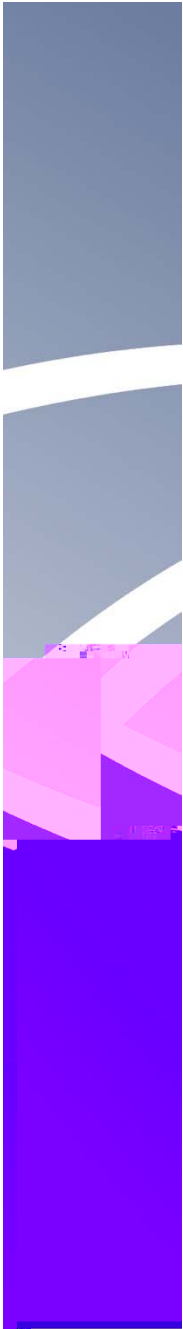


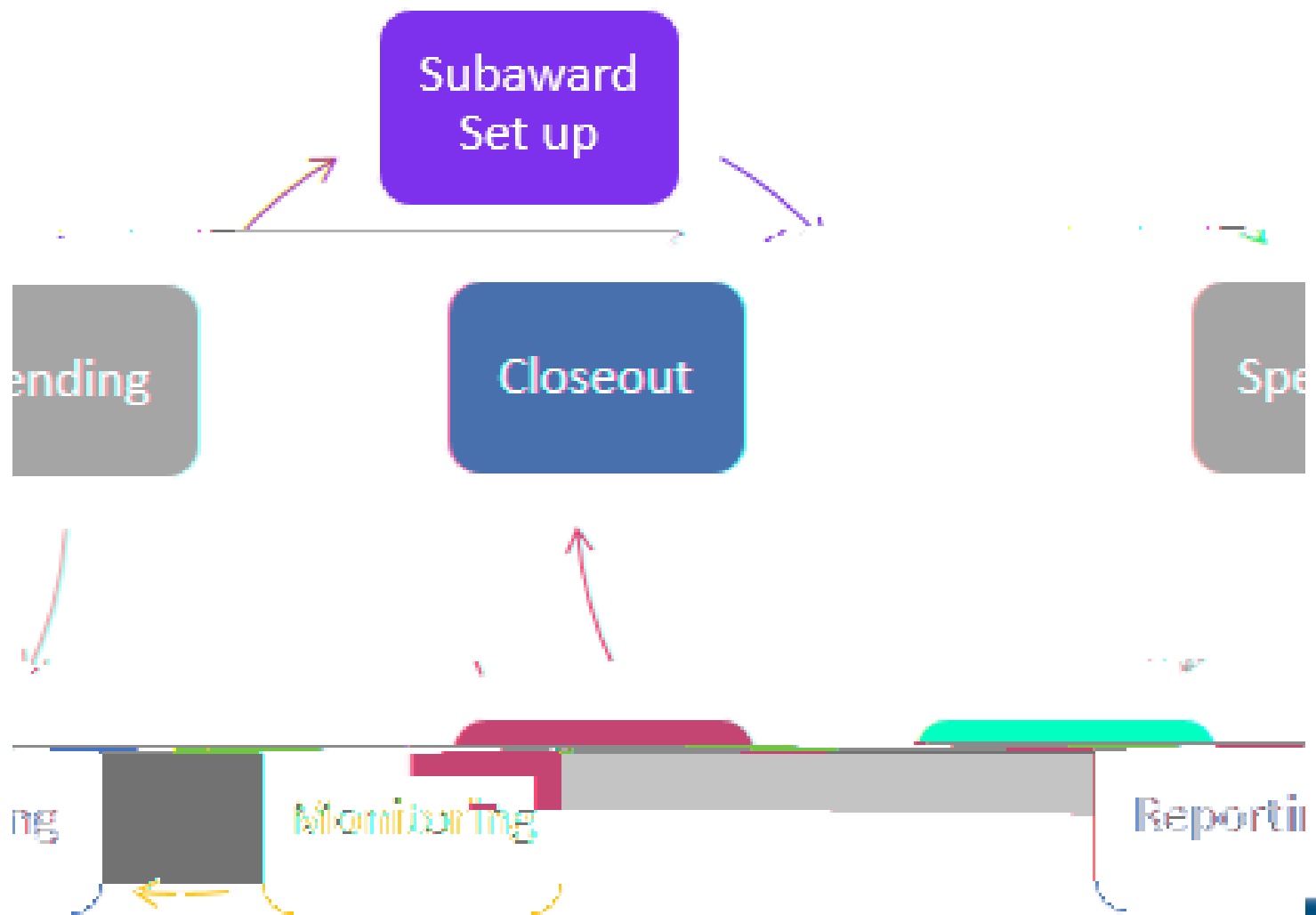
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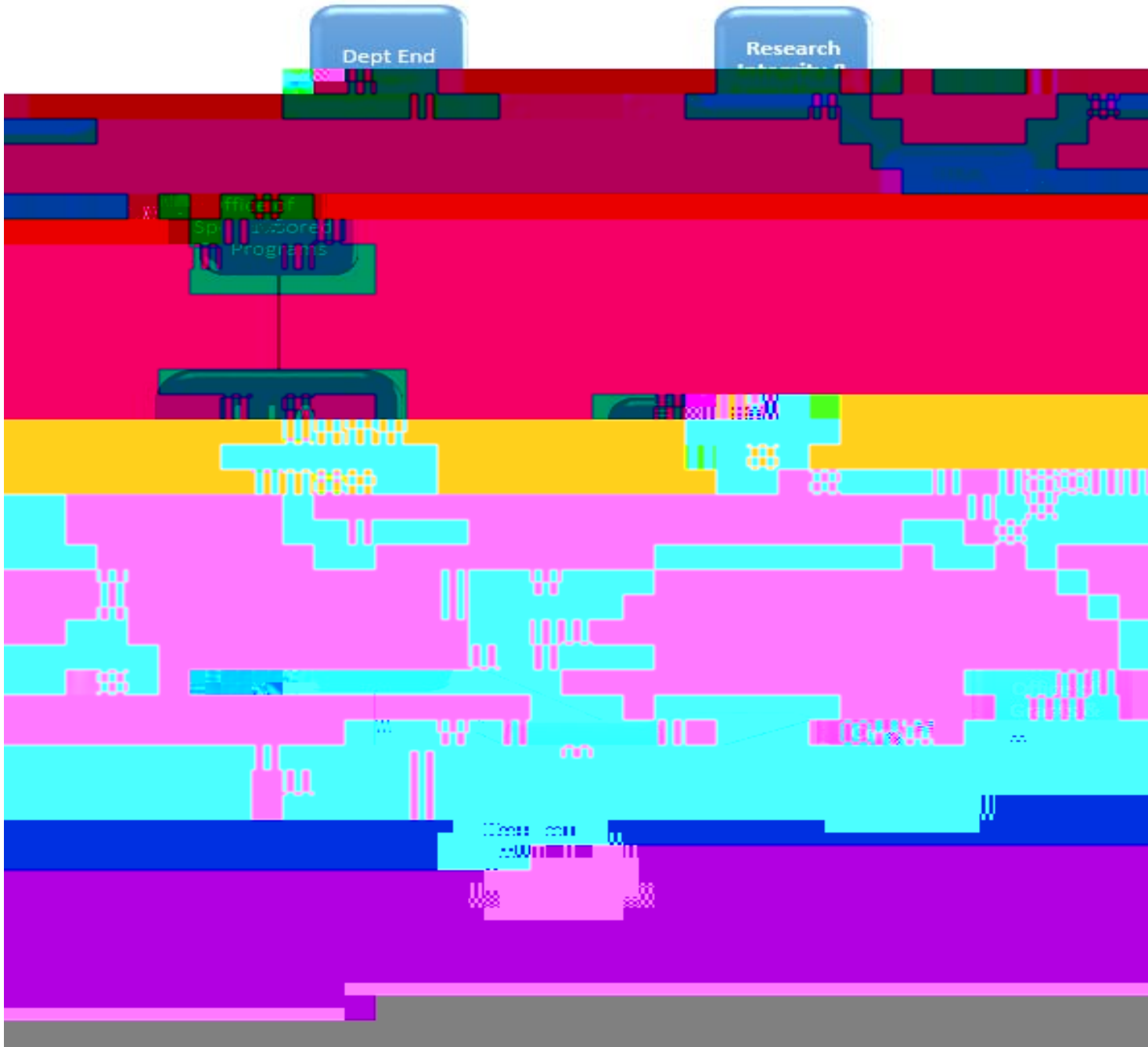
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The Subaward Closeout Process





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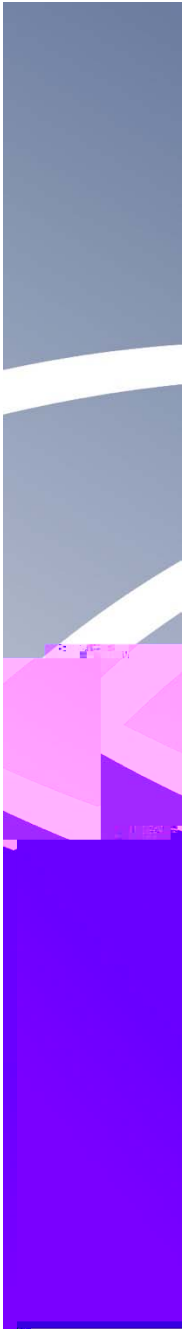
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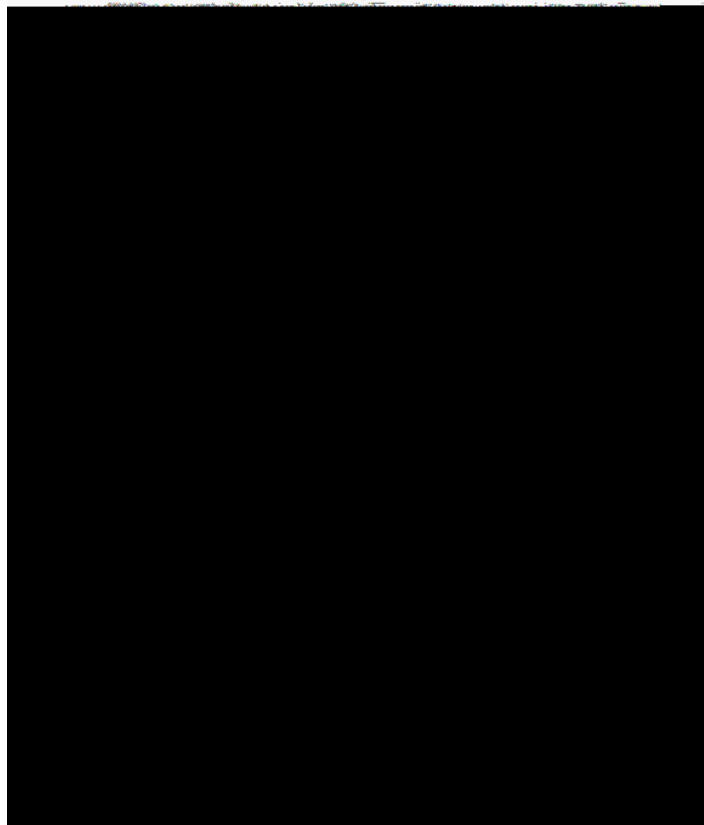


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Checklist to Determine Subrecipient or Contractor Classification

Subrecipient: Generally, the determination of the relationship between an entity's vendor and the institution's review of the contract is based on the nature of the relationship and the nature of the work to be performed. The relationship is a subrecipient relationship when the relationship remains intact; this form may provide assistance in making an accurate determination.

Contractor: A contractor is an entity that receives a contract from a pass-through entity.



Subaward vs. Procurement*

SUBAWARD: Basic	PROCUREMENT: Basic
Subject to A-123 Audit	Subject to A-123 Audit Monitoring
Procurement: Disjunctive	Subaward: Disjunctive
University Assets	Procurement
Use of Judgment	Use of Judgment



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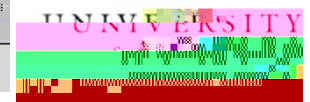
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FDP Cost Reimbursement Subaward	
Federal Awarding Agency	
University of Alaska Fairbanks	
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Amount Funding This Action (USD):	
Subaward Start:	
Subaward End:	
Financial	
Name:	
Data:	
Name:	



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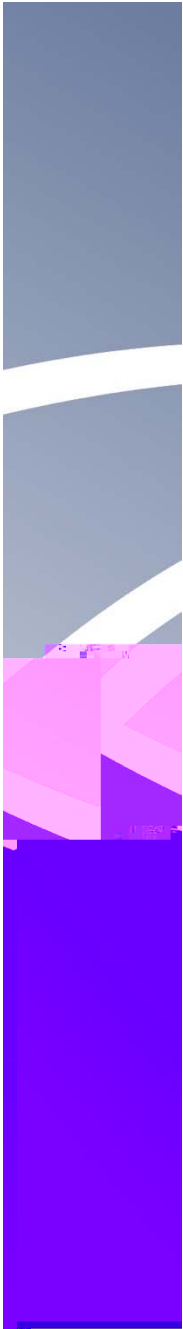


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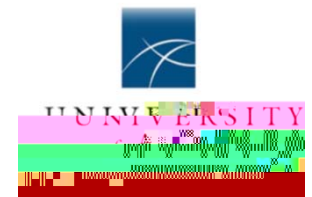
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Procurement Subaward Modification

PI

- Advises their Dept Admin a Mod is needed

Dept Admin

- 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

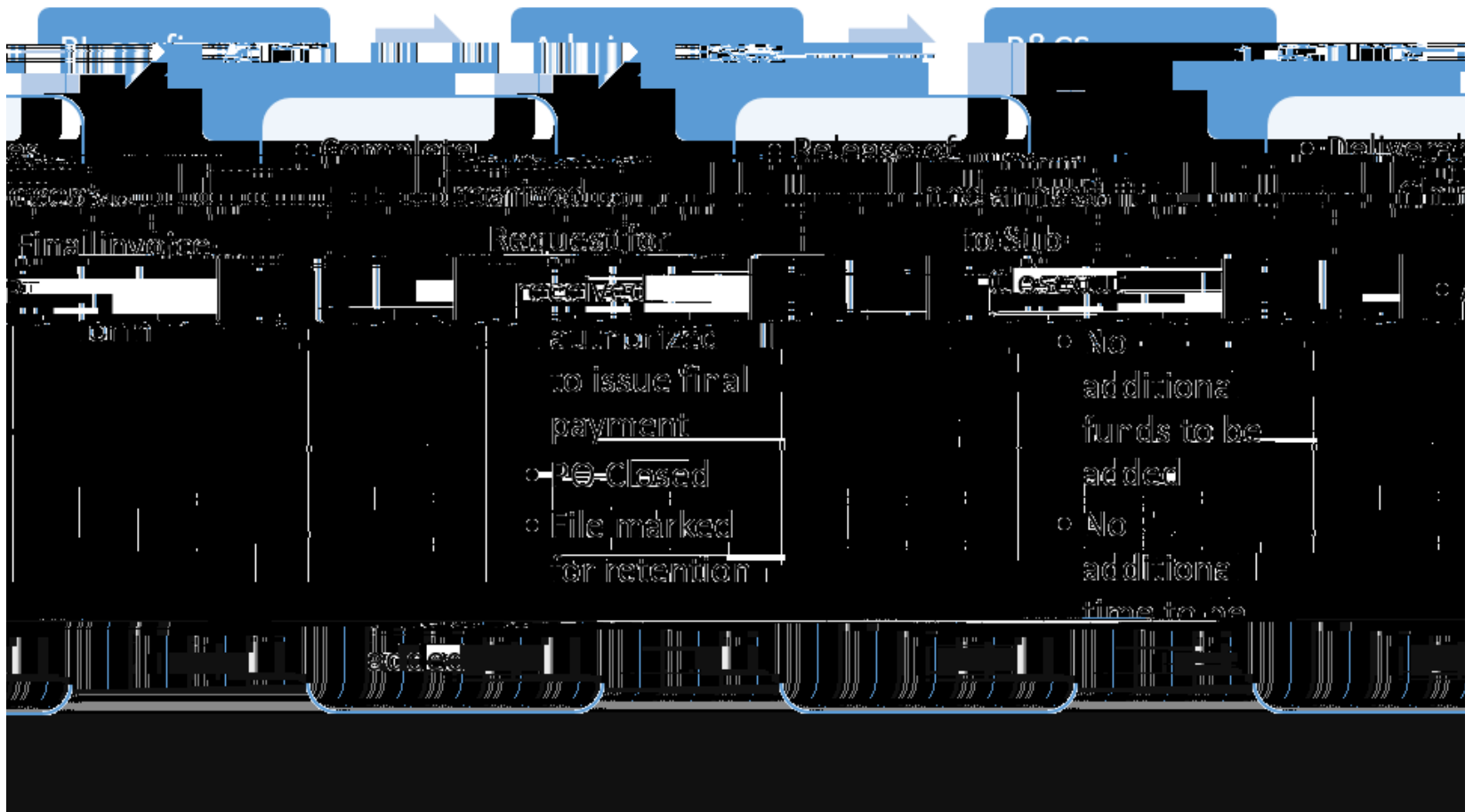
P&CS

- Review, sign & return mod to P&CS

- Fully execute mod. issue change order to PO

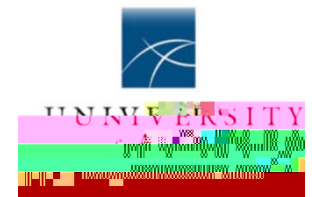
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Subaward Closeout Process



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