

1. UAB INFORMATION		2. SUBRECIPIENT INFORMATION	
Prime Sponsor		Subrecipient Legal Name in Sam.gov	Domestic Foreign
OSP Assigned Number	Award Number	Subrecipient Unique Entity Identifier (UEI)	
UAB Principal Investigator		Subrecipient DUNS	Subrecipient EIN (Tax ID, 9-digit)
Department		Subrecipient Principal Investigator	
Phone	Email	Subrecipient Department	
Unit Contact Information		Phone	Email
Phone	Email	Subrecipient Office of Sponsored Programs Contact	
Departmental Contact for Invoicing Questions		Phone	Email
Phone	Email	Email for Award Documents (if different than above)	
Please provide the contact information for the Department Financial Analyst or Program Manager to whom the Subrecipient can direct questions regarding the status of unpaid invoices.		Change in PI New UAB PI New Subrecipient PI	Effective Date: Name of Original Principal Investigator

3. NEW SUBAWARDS			
Current Budget Period	Budget for Initial Period	Total Estimated Period	Total Estimated Budget
to	\$	to	\$
Indirect Cost Rate	Select one:	Per prime sponsor policy	De Minimis Rate (10%)
%	Federal Rate		
Automatic Carryforward	SUBAWARD DOCUMENTS		
Grant to Subrecipient (NOTE: If automatic carryforward is authorized in the prime award, automatic carryforward will flow down to the subrecipient. If the PI disagrees with allowing automatic carryforward to be flowed down to the subrecipient, the PI must communicate to the subrecipient why automatic carryforward is not allowed.) Do Not Grant to Subrecipient	↕ OR ↕		

4. AMENDMENT to Subaward #		
Amendment Actions:	Amendment Details	Carryforward Funds
Check all that apply: No Cost Extension Early Termination Increase/Decrease in Funding Updated/Revise Scope of Work Updated Revise Budget Detailed Carryforward Budget Other (see comments in Section 7) Attach updated or revised subaward documents using the buttons below:	Revised End Date	Source Budget Period Target Budget Period
	Budget Period to Budget Amount \$	Carryforward Amount \$

5. COMPLIANCE

This Subrecipient is a clinical research recruiting site

Subrecipient will be conducting Human Subjects Research under this Subaward Yes No

Status of Subrecipient's Protocol Approval: Approved (attach approval letter) Pending Add Restriction

Subrecipient will be conducting Animal Subjects Research under this Subaward Yes No

Upload Subrecipient's IACUC Approval Letter

6. SUBRECIPIENT REPORTING REQUIREMENTS

Please indicate the UAB Principal Investigator's preferred technical reporting schedule. For projects lasting more than 12 months, annual technical reporting is required automatically. NOTE: Invoicing requirements will be set to no more frequent than monthly and no less frequently than quarterly. Financial reporting will be based on the UAB reporting requirements. Additional financial reporting and invoicing requirements may be included under "comments" below.

Technical: Annual Semiannual Quarterly Milestones & Deliverables Schedule Other (see comments)

(Include in SOW)

7. COMMENTS

[Empty text area for comments]