

FastLane

# **NSF Regional Grants Conference March 30-31, 2009**

## **Grant Payment & Federal Financial Report (FFR) Processes**

**Hosted by : Arizona State University**

**John Lynskey: Deputy Director,  
Division of Financial Management**

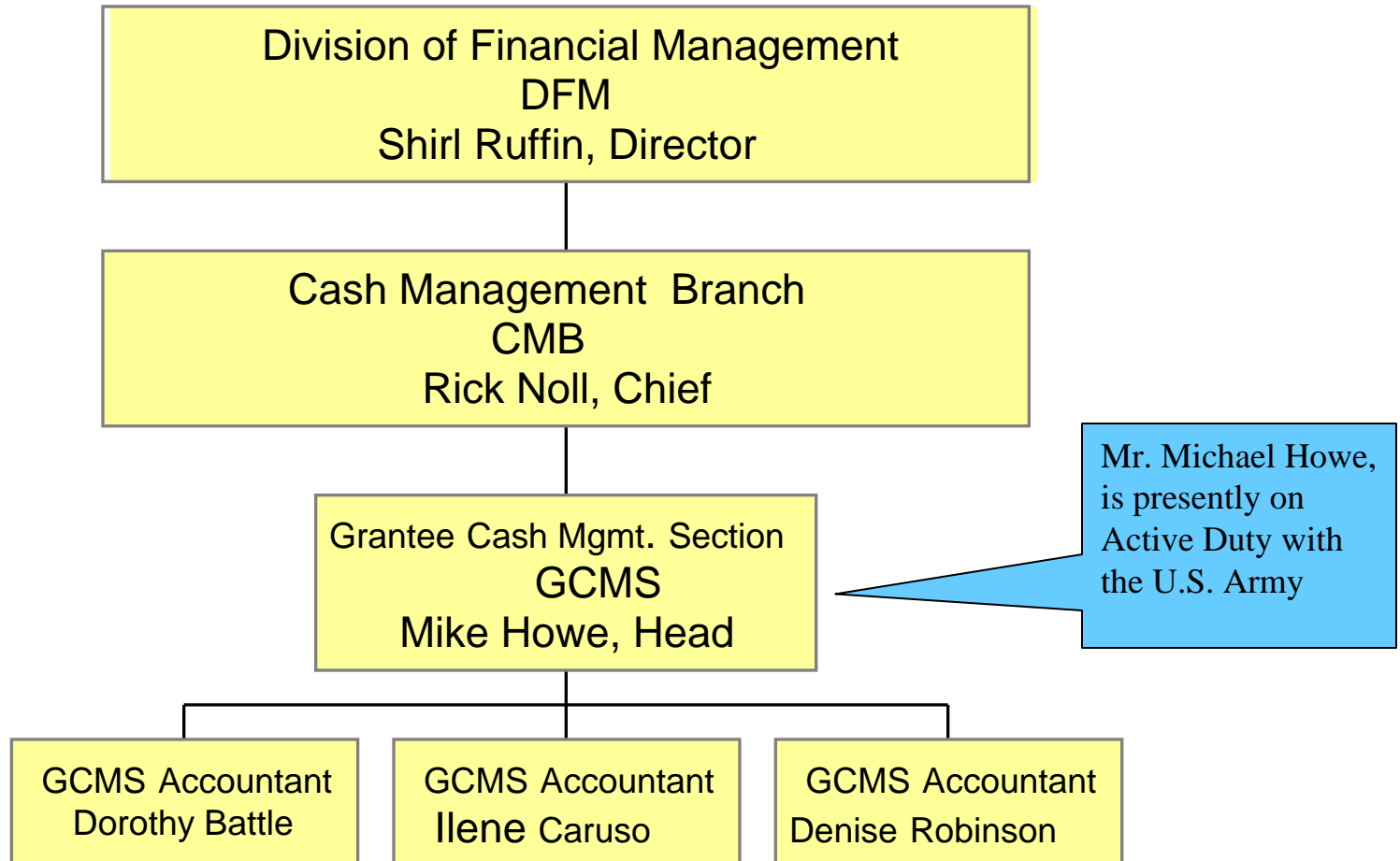
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# Agenda

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- I. Organization & FastLane Financial Functions Overview
- II. Grant Payment Process
- III. Financial Reporting Process
- IV. Other – Cancelling Funds, Research. Gov & Contact Information

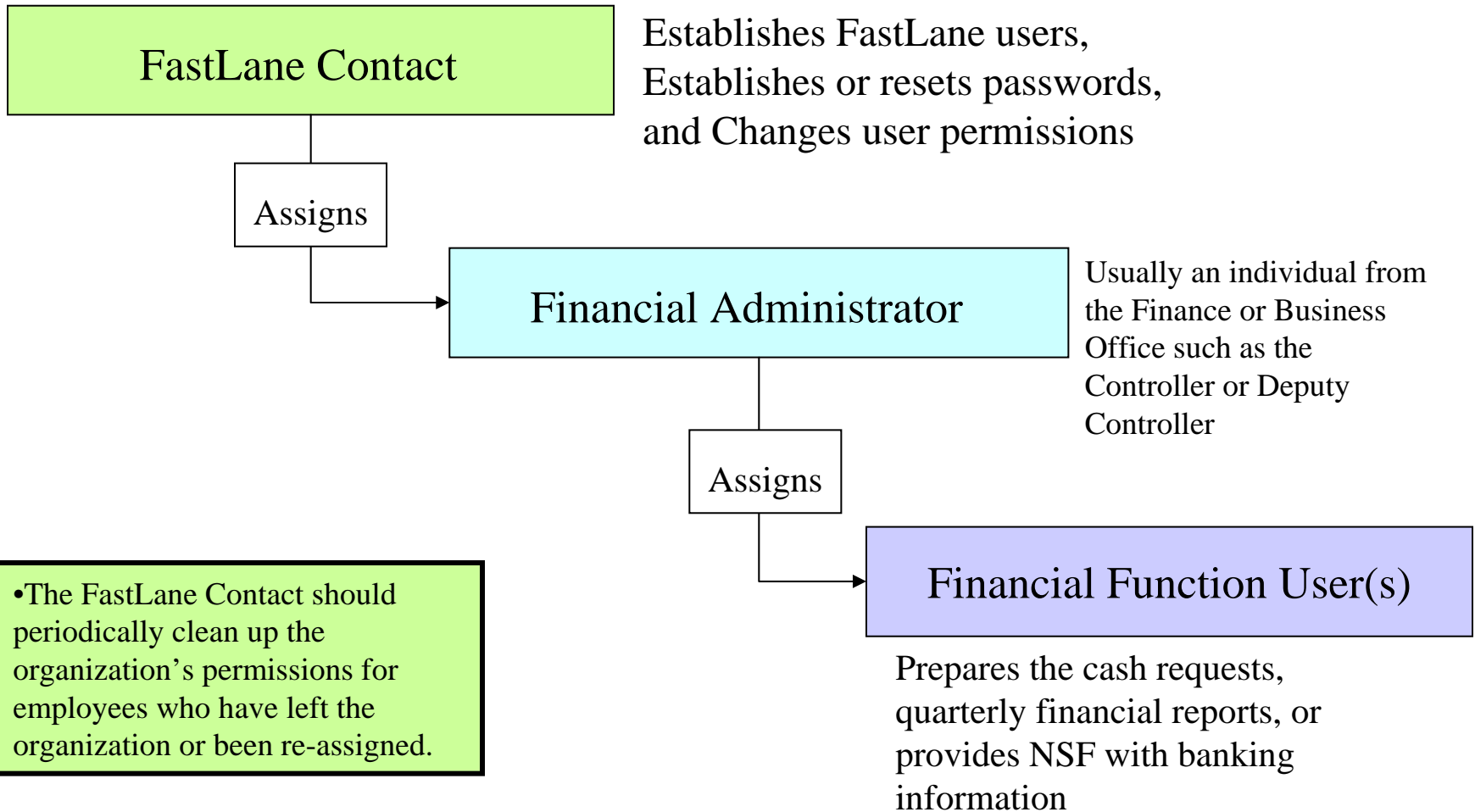
## Grantee Cash Management Section



### Customers

1,700 active grantee organizations  
30,000 active awards

## Grantee FastLane Financial Function Users



# Grant Payment Process

# Grantee Electronic Funds Transfer (EFT) Update



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## Financial Functions for Western College

Please select the application by clicking on appropriate "GO" button. For FCTRs, select an appropriate quarter ending date.

Federal Financial Report (FFR) For Quarter Ending:

Historical Federal Cash Transaction Report For Quarter Ending:

Cash Request

Cash Request History

Grantee EFT Update

Grantee EFT History

To enter banking information for Electronic Funds Transfer (EFT) the grantee clicks on **Grantee EFT Update**

[Instructions for Financial Functions](#)

[Change Password](#)

National Science Foundation  
4201 Wilson Boulevard  
Arlington, Virginia 22230, USA

Tel: 703-292-5111  
FIRS: 800-877-8339  
TDD: 703-292-5090

## Grantee EFT Update

**NOTE:** You are connected to the FastLane Test Server. No information that you submit on this server will be considered officially sent to the NSF.

The Electronic Funds Transfer (EFT) profile displayed has been certified.

Listed below is the EFT profile for your organization. To modify this profile, change the data as required and then click on the 'Modify' button. Please note that NSF does NOT pay by WIRE. The routing number provided must be for EFT transactions. The name of the bank is determined based on the routing number you enter. Also, please verify the Tax Identification Number (TIN) and DUNS information for your organization.

### Organization Information

Organization Name:

TIN:

DUNS Number:

DUNS Qualifier:

### Electronic Funds Transfer Information

Bank Name:

Routing Number:

Account Number:

Account Type:

Checking  Savings

Last Certified By:

Jennifer Easley

Last Certified Time:

Mar 25 2008 3:07PM

Modify

Go Back

The grantee must have a Taxpayer Identification Number (TIN) and Data Universal Number System (DUNS) number. DUNS qualifier is optional

The grantee enters the **Routing and Account Numbers**, selects **Checking or Savings** and clicks on **Modify**



### Grantee EFT Update

Please verify that the following information is correct. To forward for certification click the 'Forward' button. To certify and submit to NSF click the 'Certify & Submit' button.

Organization	Western College
TIN	751963242
DUNS Number	130391196
DUNS Qualifier	
Bank name	Wells Fargo Bank
Routing number	121000248
Account number	111111123
Account type	Checking
Update by	Jennifer Easley

[Forward](#)

[Certify & Submit](#)

[Go Back](#)

**Bank Name** is automatically entered by NSF after validation of the routing number.

The preparer can click **Forward** so that EFT Certifier can verify data or click **Certify & Submit** if he/she has EFT Certifier permission.



# Payment Request Processing



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## Financial Functions for Western College

Please select the application by clicking on appropriate "GO" button. For FCTRs, select an appropriate quarter ending date.

Federal Financial Report (FFR) For Quarter Ending:

Historical Federal Cash Transaction Report For Quarter Ending:

Cash Request

To process a payment request the grantee clicks on **Cash Request**

Cash Request History

Grantee EFT Update

Grantee EFT History

[Instructions for Financial Functions](#)

[Change Password](#)

• NSF Processes Approximately 70 FastLane grant payments totaling \$15-\$20 million per day

# Payment Request Processing

FastLane: Cash Request Form - Microsoft Internet Explorer provided by National Science Foundation

File Edit View Favorites Tools Help

## Cash Request Form

**IMPORTANT NOTE: You are connected to the FastLane Test Server. No Cash Request that you submit on this server will be considered officially sent to the NSF.**

Organization ID: **0014316000** Name: **Western College**

Balance Authorized: \$ **30,490,733.21**

Current Cash on Hand Balance:  [Help For This Field](#)

Transaction Type:

Advance FROM (mm/dd/yy):  TO (mm/dd/yy):   
 Reimbursement

Dollar Amount Requested:

Warehouse Cash Request Date(mm/dd/yy):

(Note: Use only if you would like to delay your payment from being processed by NSF.)

### CERTIFICATION:

I certify that to the best of my knowledge and belief the request for advance or reimbursement above is correct and that all outlays were or will be made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Date: **03/09/07**

Requester Name: **Francis F. FinFuncUser** Title:

Telephone (Area Code, Number & Extension):

Organization E-Mail Address:

Note: This is the address to be used by NSF for the routing of all notices to this organization regarding Cash Requests.

**Please note that the Electronic Funds Transfer (EFT) profile for your organization was last updated by NSF on Nov 20 1998 9:12AM.**

Submit Cash Request

### Cash Request Required Fields

- Organization Current Cash Balance
- Transaction Type
- Dollar Amount Requested
- Title
- Telephone Number - Update if Required
- Organization E-Mail Address - Update if Required

**Dollar Amount Requested cannot**

**exceed the amount available**

**FAS Amt Available is Updated Real -Time**



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## Financial Functions for **Western College**

Please select the application by clicking on appropriate "GO" button. For FCTRs, select an appropriate quarter ending date.

Federal Financial Report (FFR) For Quarter Ending:

Historical Federal Cash Transaction Report For Quarter Ending:

Cash Request

Cash Request History

Grantee EFT Update

Grantee EFT History

To view payments requested by the grantee click on **Cash Request History**

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[Change Password](#)



List of FastLane Cash Requests for **Western College**

Date	Doc.ID	Status	Tran.ID	Amount
03/12/09	0026825273	-Accepted-	1000203057	\$ 135,000.00
02/26/09	0026820278	-Accepted-	1000202423	\$ 150,000.00
02/13/09	0026812790	-Accepted-	1000201754	\$ 400,000.00
01/20/09	0026802770	-Accepted-	1000200102	\$ 200,000.00
12/18/08	0026746204	-Accepted-	1000198808	\$ 275,000.00
11/26/08	0026740283	-Accepted-	1000197846	\$ 135,000.00
11/21/08	0026737138	-Accepted-	1000197569	\$ 35,000.00
11/18/08	0026734763	-Accepted-	1000197299	\$ 130,000.00
11/03/08	0026726353	-Accepted-	1000196368	\$ 120,000.00
10/22/08	0026716363	-Accepted-	1000195719	\$ 56,000.00
10/16/08	0026714517	-Accepted-	1000195413	\$ 60,000.00
10/10/08	0026713172	-Accepted-	1000195064	\$ 200,000.00
09/24/08	0026659698	-Accepted-	1000194331	\$ 50,000.00
09/17/08	0026654694	-Accepted-	1000193993	\$ 300,000.00
09/10/08	0026601634	-Accepted-	1000193601	\$ 180,000.00

[Get Cash Request Detail](#)

[Go Back](#)

# Payment Request History

## Cash Request Details

Organization ID: 000111111  
Organization Name: Western College  
Current Cash Balance: -135,000.00

Transaction DateTime: 11/12/08 10:57:29  
Payment Request Date: 11/12/08  
Transaction Type: Reimbursement  
Dollar Amount Requested: 32,868.74  
Document ID: 0026730635  
Transaction ID: 1000196964

Name of the Official: John Doe  
Title: Controller  
E-Mail Address: JohnDoe@Western  
Phone Number: 333-452-8972

Edit Status: The Transaction has passed all edits  
Posting Status: CASH REIMBURSEMENT SUCCESSFULLY PROCESSED

[Go back to previous page](#)

[Go Back to Internal Financial Menu](#)

[Send Comments to NSF](#)

# Federal Financial Reporting Process

## **Federal Financial Report (FFR)**

- The Federal Financial Assistance Management Improvement Act of 1999 (aka P.L 106–107), required the Office of Management and Budget (OMB) to streamline the Federal Grant Reporting process.
- Federal Financial Report (FFR) will consolidate and replace the SF 269 (Financial Status Report) and SF 272 (Federal Cash Transactions Report) with a single report. OMB is requiring that federal agencies transition to the FFR by September 30, 2009. All NSF grantees have transitioned to the FFR.
- Provides Federal agencies and grant recipients with a standard format and consistent reporting requirements

## **Federal Financial Report (FFR)** Quarterly grantee financial reporting requirement

- Available within 5-7 business days after the quarter has ended
- FY 2009 due dates are as follows:

<u>Qtr ending</u>	<u>Due date</u>
12/31/08	2/11/09
3/31/09	5/12/09
6/30/09	8/11/09
9/30/09	11/10/09





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## Financial Functions for **Western College**

Please select the application by clicking on appropriate "GO" button. For FC'TRs, select an appropriate quarter ending date.

To process the FFR the grantee clicks on **Federal Financial Report for Quarter Ending**

Federal Financial Report (FFR) For Quarter Ending:

Historical Federal Cash Transaction Report For Quarter Ending:

Cash Request

Cash Request History

Grantee EFT Update

Grantee EFT History

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[Change Password](#)

## Federal Financial Report (FFR)

Organization: NSF

1) FFR Attachment

2) FFR

3) Certification

SCHEDULES:

[Advances/Reimbursements.](#)

[Awards Purged](#)

### Step 1) FFR Attachment

Western College

Quarter Ending: 12/31/2006 | Due Date:

- Begin the FFR submission process by first entering cumulative expenditures for your grants in the Federal Share of Expenditures (Cumulative Cash Disbursements) (A3) column below.
- Click "Save" at any time and come back to your work later. Clicking "Save and Continue" will save your work and, if applicable, display additional grants. You may also save your work then display additional grants by using the "Prev", "Next", or "View All" features.
- When you have entered a valid expenditure for each grant, you will be able to click "Save and Continue to Step 2" or the FFR tab in order to proceed to Step 2) FFR.
- Click "Perform this Step in Excel" to use Microsoft Excel for Step 1.
- Grants with an expiration date at least one full quarter before the quarter ending date are due to be financially closed. These grants will display a "Hold Grant Open" status. To hold the grant open an additional quarter, choose Yes. Grants cannot be held open more than one time.
- To view the complete FFR Attachment in PDF click "Print to PDF". Sort results by clicking the column titles. Required fields are indicated by an asterisk (\*).

28 Grants found, displaying 21 to 28

Perform this Step in [Excel](#) | [Print to PDF](#) | [< Prev](#) | [View All](#)

Program Identifier/ Federal Grant Number	Recipient Account Number	PI/PD Name	Project/ Grant Period From	Project/ Grant Period To	Total Federal Funds Authorized (A1)	Previous Cumulative Cash Disbursements (A2)	*Federal Share of Expenditures Cumulative Cash Disbursements (A3)	Unobligated Balance of Federal Funds (A4)	Hold Grant Open
0551504	1000-73	Whaley, R.	03/06	02/07	\$39,106.00	\$15,249.89	\$0.00	\$39,106.00	No
0554117	1000-73	Qian, C.	06/06	05/07	\$30,000.00	\$5,797.86	\$0.00	\$30,000.00	No
0602649	1000-83	Sardar, D.	07/06	06/09	\$225,421.00	\$0.00	\$0.00	\$225,421.00	No
0602834	1000-73	Han, H.	06/06	05/09	\$268,947.00	\$34,519.58	\$0.00	\$268,947.00	No
0628079		Ahmad, S.	03/07	02/08	\$32,844.00	\$0.00	\$0.00	\$32,844.00	No
0628809	1000-73	Wenk, C.	06/06	05/07	\$25,480.00	\$24,064.70	\$0.00	\$25,480.00	No
0629996	1000-83	Winsborough, W.	09/05	08/08	\$242,945.00	\$33,682.49	\$0.00	\$242,945.00	No
0634588	1000-83	Senseman, D.	09/06	08/11	\$904,952.00	\$0.00	\$0.00	\$904,952.00	No
<b>Totals</b>					<b>\$1,769,695.00</b>	<b>\$113,314.52</b>		<b>\$1,769,695.00</b>	

NSF Pre-populated Data -  
Cannot be changed by the  
Grantee

Updated by the Grantee -  
The new cumulative amount  
cannot exceed the Net  
Award Amount

Search for a single Grant by Federal Grant Number:

[Save](#)

[Save and Continue to Step 2](#)

## Federal Financial Report (FFR)

Organization: NSF

1) FFR Attachment

2) FFR

3) Certification

SCHEDULES:

[Advances/Reimbursements.](#)

[Awards Purged](#)

Western College

Quarter Ending: 12/31/2006 | Due Date:

### Step 2) FFR

- Review the FFR below and update appropriate form fields as necessary. If you need to enter adjustments to financially closed awards, you can click the "Enter Adjustments" link. If you need to report program income earned click "Enter Program Income".
- Click "Save" at any time and come back to your work later. When you have reviewed the FFR and made any necessary updates, click "Save and Continue to Step 3" or the Certification tab in order to proceed to Step 3) Certification.
- To view the FFR in PDF click "Print to PDF". Required fields are indicated by an asterisk (\*).

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Print to PDF 

1. Federal Agency and Organizational Element to Which Report is Submitted:	National Science Foundation, Division of Financial Management												
2. Federal Grant or Other Identifying Number Assigned by the Federal Agency:	--												
3a. Recipient Organization Name:	University of Texas at San Antonio												
3b. Recipient Organization Address:	<table border="0"> <tr> <td>*(Line 1):</td> <td><input type="text" value="Grants &amp; Contracts As"/></td> <td>*City:</td> <td><input type="text" value="San Antonio"/></td> </tr> <tr> <td>(Line 2):</td> <td><input type="text" value="One UTSA Circles"/></td> <td>*State:</td> <td><input type="text" value="TX"/></td> </tr> <tr> <td>(Line 3):</td> <td><input type="text" value="Test"/></td> <td>*Zip:</td> <td><input type="text" value="22201"/></td> </tr> </table>	*(Line 1):	<input type="text" value="Grants &amp; Contracts As"/>	*City:	<input type="text" value="San Antonio"/>	(Line 2):	<input type="text" value="One UTSA Circles"/>	*State:	<input type="text" value="TX"/>	(Line 3):	<input type="text" value="Test"/>	*Zip:	<input type="text" value="22201"/>
*(Line 1):	<input type="text" value="Grants &amp; Contracts As"/>	*City:	<input type="text" value="San Antonio"/>										
(Line 2):	<input type="text" value="One UTSA Circles"/>	*State:	<input type="text" value="TX"/>										
(Line 3):	<input type="text" value="Test"/>	*Zip:	<input type="text" value="22201"/>										
4a. DUNS Number:	800189185												
4b. EIN:	741717115												
5. Recipient Account Number or Identifying Number:	--												
6. Final Report:	<input checked="" type="radio"/> Yes <input type="radio"/> No												
7. Basis of Accounting:	<input checked="" type="radio"/> Cash <input type="radio"/> Accrual												
8. Project/Grant Period:	From: (mm/dd/yyyy) To: (mm/dd/yyyy)												
9. Reporting Period End Date:	12/31/2006												

NSF Pre-populated Data - Cannot be changed by the Grantee

To change the expenditure amount of a closed award the grantee clicks on **Enter Adjustments**

### 10. TRANSACTIONS:

#### Federal Cash:

Beginning Cash on Hand (COH) from previous FFR: -\$26,746.00  
 Payments Received: \$239,593.90

a. Cash Receipts = <i>Beginning COH + Payments Received</i>	\$212,847.90
b. Cash Disbursements = <i>(A3 - A2 from FFR Attachment)</i>	-\$3,863,469.85

Adjustments to Financially Closed Awards = *New Federal Share of Expenditures (Cumulative Cash Disbursements) +/- Current Federal Share of Expenditures (Previous Cumulative Cash Disbursements)* \$132,888.40

c. Cash on Hand = <i>Cash Receipts - (Cash Disbursements +/- Adjustments to Financially Closed Awards)</i>	\$3,943,429.35
--	----------------

[Enter Adjustments](#)

#### Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized = <i>A1 from FFR Attachment</i>	\$7,269,572.76
e. Federal Share of Expenditures = <i>A3 from FFR Attachment</i>	\$862.00



# FFR Main continued (scroll down)

c. Cash on Hand = Cash Receipts - (Cash Disbursements +/- Adjustments to Financially Closed Awards)	3,800.00
---	----------

**Federal Expenditures and Unobligated Balance:**

d. Total Federal funds authorized = A1 from FFR Attachment	36,000.00
e. Federal Share of Expenditures = A3 from FFR Attachment	11,200.00
f. Federal share of unliquidated obligations (line 10d minus 10e)	--
g. Total Federal share (sum of lines 10e and 10f)	--
h. Unobligated balance of Federal funds = A1 - A3 from FFR Attachment	24,800.00
Balance Authorized = Unobligated Balance of Federal Funds +/- Cash on Hand	24,500.00

Automatically posted from the FFR Attachment (A3)

**Recipient Share:**

i. Total recipient share required	--
j. Recipient share of expenditures	--
k. Recipient share of unliquidated obligations	--
l. Total recipient share (sum of lines j and k)	--
m. Remaining recipient share to be provided (line i minus l)	--

**Program Income:**

n. Total Federal Program Income Earned	-1,000.00
o. Program income expended in accordance with the deduction alternative	--
p. Program income expended in accordance with the addition alternative	--
q. Unexpended program income (line n minus line o or line p)	--

[Enter Program Income](#)

To report the program income earned on an award, click on **Enter Program Income**

11. Indirect Expense:

a. Type of Rate: <input type="radio"/> Provisional <input checked="" type="radio"/> Predetermined <input type="radio"/> Final <input type="radio"/> Fixed	
b. Rate:	--
c. Base:	--
d. Total Amount:	--
e. Federal Share:	--

12. Remarks: *Include any explanation deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. (4,000 characters)*

SPELL CHECK

Grantee Entered Editable Text



# FFR Adjustments

## Federal Financial Report (FFR)

Organization: NSF

1) FFR Attachment

2) FFR

3) Certification

SCHEDULES:

Advances/Reimbursements

Awards Purged

Western College

Quarter Ending: 12/31/2006 | Due Date:

### FFR - Adjustments

- To enter adjustments, first enter a Federal Grant Number to populate the Previous Cumulative Cash Disbursements. Note that the Federal Grant Number must be financially closed to be adjusted and the expenses must have been incurred during the life of the grant.
- Next, enter the New Federal Share of Expenditures (Cumulative Cash Disbursements) to report adjustments to grants. Note that the difference between the Previous Cumulative Cash Disbursements and the New Federal Share of Expenditures (Cumulative Cash Disbursements) must exceed \$300.
- Next, enter a formal justification in the Justification form field.
- Click "Save" at any time and come back to your work later. Click "Save and Return to Report" to save your work and return to the FFR.
- To view the FFR Worksheet - Adjustments in PDF click "Print to PDF". Required fields are indicated by an asterisk (\*).

Print to PDF

Adjustment Number	*Federal Grant Number	Previous Cumulative Cash Disbursements	*New Federal Share of Expenditures (Cumulative Cash Disbursements)	Adjustment Amount	*Justification
1	0208935	\$207,111.60	\$340,000.00	\$132,888.40	
2					
3					
4					
5					
6					
7					
8					
9					
10					
<b>Totals</b>		<b>\$207,111.60</b>	<b>\$340,000.00</b>	<b>\$132,888.40</b>	

The grantee enters the **NSF Award ID** and the **new Cumulative Amount** to increase or decrease expenditures

Adjustments of less than \$ 300 (+/-) not accepted

Save

Save and Return to Report

Cancel

# FFR Program Income

## Federal Financial Report (FFR)

Organization: NSF

1) FFR Attachment

2) FFR

3) Certification

SCHEDULES:

[Advances/Reimbursements.](#)

[Awards Purged](#)

Western College

Quarter Ending: 12/31/2006 | Due Date:

### FFR - Program Income

- ◆ To enter program income, first enter a Federal Grant Number.
- ◆ Next, enter the Federal Program Income Earned.
- ◆ You can click "Save" at any time and come back to your work later. Click "Save and Return to Report" to save your work and return to the FFR.
- ◆ For more information on Federal Program Income please see Section 443 of the [NSF Grant Policy Manual](#).
- ◆ To view the FFR Worksheet - Program Income in PDF click "Print to PDF". Required fields are indicated by an asterisk (\*).

Print to PDF 

Line Number	*Federal Grant Number	*Federal Program Income Earned	*Program Income expended in accordance with the addition alternative	*Unexpended Program Income	Remarks
1	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
2	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
3	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
4	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
5	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
6	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
7	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
8	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
9	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
10	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
<b>Totals</b>					

• Income earned by the grantee directly generated / earned as a result of the grant.

• Program income accrued during grant period is to be added to funds committed to the project (see Section 753 of GPM).

Save Save and Return to Report Cancel

# Preparer Certification

Western College

Quarter Ending: 12/31/2006 | Due Date: 02/10/20

## Step 3) Preparer Certification

- Review the Certification below and update appropriate form fields as necessary.
- Click "Save" at any time and come back to your work later. Click "Forward for Certification" to submit the complete FFR to your organization's certifiers.
- To view the Certification click "Print to PDF." To view the complete FFR click "Print Full Report to PDF."
- Required fields are indicated by an asterisk (\*).

[Print to PDF](#)  | [Print Full Report to PDF](#) 

### 13. CERTIFICATION:

- \*a. Name of Preparer: Joe Smith
- \*b. Preparer's Email Address: Jsmith@Western.edu
- \*c. Preparer's Phone Number: 122226670
- d. Preparer's Phone Extension:
- \*e. Preparer's Fax: 122226669
- \*f. Name of Certifying Official:
- \*g. Title of Certifying Official:
- \*h. Certifying Official's Email Address: RTestuser@Western.edu
- i. Date Report Submitted:

Save

Forward for Certification

Cancel

## Federal Financial Report (FFR)

Organization: NSF

[1\) FFR Attachment](#)

[2\) FFR Report](#)

**3) Certification**

SCHEDULES:

[Advances/Reimbursements](#)

[Awards Purged](#)

Western College

Quarter Ending: 12/07/2006 | Due Date: 12/07/2006

### Step 3) Certification

- Review the Certification below and update appropriate form fields as necessary.
- Click "Save" at any time and come back to your work later. Click "Save and Submit" to submit the complete FFR to your organization's certifiers.
- To view the Certification click "Print to PDF." To view the complete FFR click "Print Full Report to PDF."
- Required fields are indicated by an asterisk (\*).

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[Print to PDF](#) 

[Print Full Report to PDF](#) 

#### 13. CERTIFICATION:

- I certify to the best of my knowledge and belief that this report is correct and complete and that all expenditures and unliquidated obligations are for the purposes set forth in the award documents.

\*a. Name of Preparer:

\*b. Preparer's Email Address:

\*c. Name of Certifying Official:

\*d. Title of Certifying Official:

\*e. Certifying Official's Email Address:

\*f. Contact Phone Number:

\*g. Contact Phone Extension:

\*h. Contact Fax:

i. Date Report Submitted:

- Grantee cannot submit FFR unless all required fields on the certification page are completed.
- Grantees receive email notification of FFR successfully submitted and also of FFR unsubmitted by GCMS accountants.

[Save](#)

[Save and Submit](#)

[Cancel](#)



## Cancelling Funds

- Public Law 101-510 requires that all Federal agencies financially close fixed year appropriation accounts and **cancel** any remaining balances by September 30th of the 5th year after the period of availability.
- All NSF awards funded with FY 03/04 appropriations are due to lapse on 9/30/09.
- These grants may not be extended past 9/30/09 due to an edit built into the FastLane No Cost Extension system.
- The federal appropriation and not the effective/expiration dates of the award determines when it will cancel.
- In June, GCMS accountants will contact all grantees with awards with cancelling funds.

## For More Information

FastLane Demonstration Site -

- <https://www.fldemo.nsf.gov/jsp/homepage/faulogin.jsp>

Award Administration Guide (Jan. 2008) -

- [http://www.nsf.gov/pubs/policydocs/pappguide/nsf08\\_1/aag\\_index.jsp](http://www.nsf.gov/pubs/policydocs/pappguide/nsf08_1/aag_index.jsp)

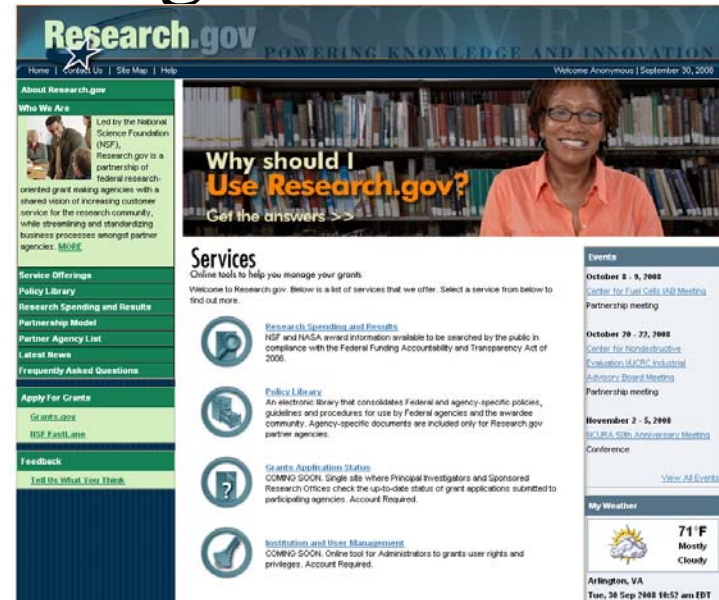
Chapter III: Financial Requirements & Payments

Chapter V: Allowability of Costs

# What is Research.gov?

Research.gov is a...

- New initiative that enables organizations and grantees to:
  - access a menu of services
  - for multiple federal agencies
  - in one place
- Modernization of FastLane that provides a menu of services:
  - tailored to meeting the unique needs of the research community
  - aimed at easing the grants administrative burden
- Research-oriented solution for delivering services under the Grants Management Line of Business initiative.



## Grantee Cash Management Section

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