

Subcontracts Module

Account of Subcontract indicated in Proposal

Include additional copies of this module as needed. Please attach all supporting documentation.

For ORS Use Only	
File Number	
PI Last Name	
Grant Account	

Proposal

Principal Investigator	Department	Agency Deadline	Today's Date
Project Title			
Sponsor			

Subcontract Details

Name of Subcontractor		Corporate Status	
Contact Person	Start Date	End Date	Total Amt Requested
Is a Letter of Commitment from the Subcontractor attached?			Yes <input type="checkbox"/> No <input type="checkbox"/>
Is a Scope of Work from the Subcontractor attached?			Yes <input type="checkbox"/> No <input type="checkbox"/>
Is a Budget from the Subcontractor attached?			Yes <input type="checkbox"/> No <input type="checkbox"/>

Subcontract Monitoring

A sub-contract is the mechanism for flowing money received by UNT from a sponsor to a sub-recipient. UNT is required to track and monitor this process. Completing this section ensures compliance with the appropriate regulations.			
Has an individual been identified for sub-recipient monitoring for this subcontract?			Yes <input type="checkbox"/> No <input type="checkbox"/>
If yes, has the individual below received training for sub-recipient monitoring?			Yes <input type="checkbox"/> No <input type="checkbox"/>
Typed name of Sub-recipient Monitor		Signature of Sub-recipient Monitor	