



Office of the
Vice President for Research

Research Administration Practices (RAP) Sessions

Subaward Post-Award Process Issuance, Monitoring & Closeout

Sharon Ray, Associate Director, Research Administration Services, RAS

Victoria Grafflin, Manager, Research Subawards, RAS

Brendan O'Brine, Subawards Administrator

December 14, 2023

Agenda

RAP Sessions: Targeted skills based educational offerings open to the Research Administration community at MIT. Information gathered and shared with attendees can be taken back to their desks and applied immediately.

- Introduction – Why is this important?
- Trends/Metrics
- Recap of Subawards at Proposal
- Preparations and Basic Considerations
- Requesting Subaward
- After Your Request
- Ongoing Monitoring and Management
 - Invoice Approvals
 - Modifications
 - Close-Out

Introduction

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Managing Subawards

General

PI/DLCI	Subaward Team
<ul style="list-style-type: none">• Maintain relationship with subrecipient PI and staff throughout the life of the subaward• Monitor subaward progress related to meeting project goals• Monitor subaward expenses against project budget• Follow subrecipient monitoring plan as applicable• Alert Subaward Team of any concerns from a programmatic or financial nature	<ul style="list-style-type: none">• Conduct subrecipient initial and annual assessment per federal requirements• Draft, negotiate and issue subaward agreement and modifications• Assist with invoice review• Assist with close-out process

Invoicing

PI/DLCI	Subaward Team
<ul style="list-style-type: none">• Confirm subrecipient is meeting project deliverables• Confirm that the expenses are allowable and appropriate to subaward agreement and budget• Obtain specific PI approval where management plans are in place• Track cost share reported on invoices where applicable• Reject invoices as needed, communicating the issue to	<ul style="list-style-type: none">• After DLCI review and approval, will confirm invoices meet the compliance requirements<ul style="list-style-type: none">◦ Within correct date ranges◦ Verify availability of funds◦ Verification statement◦ Authorized signature◦ Marked as FINAL where appropriate

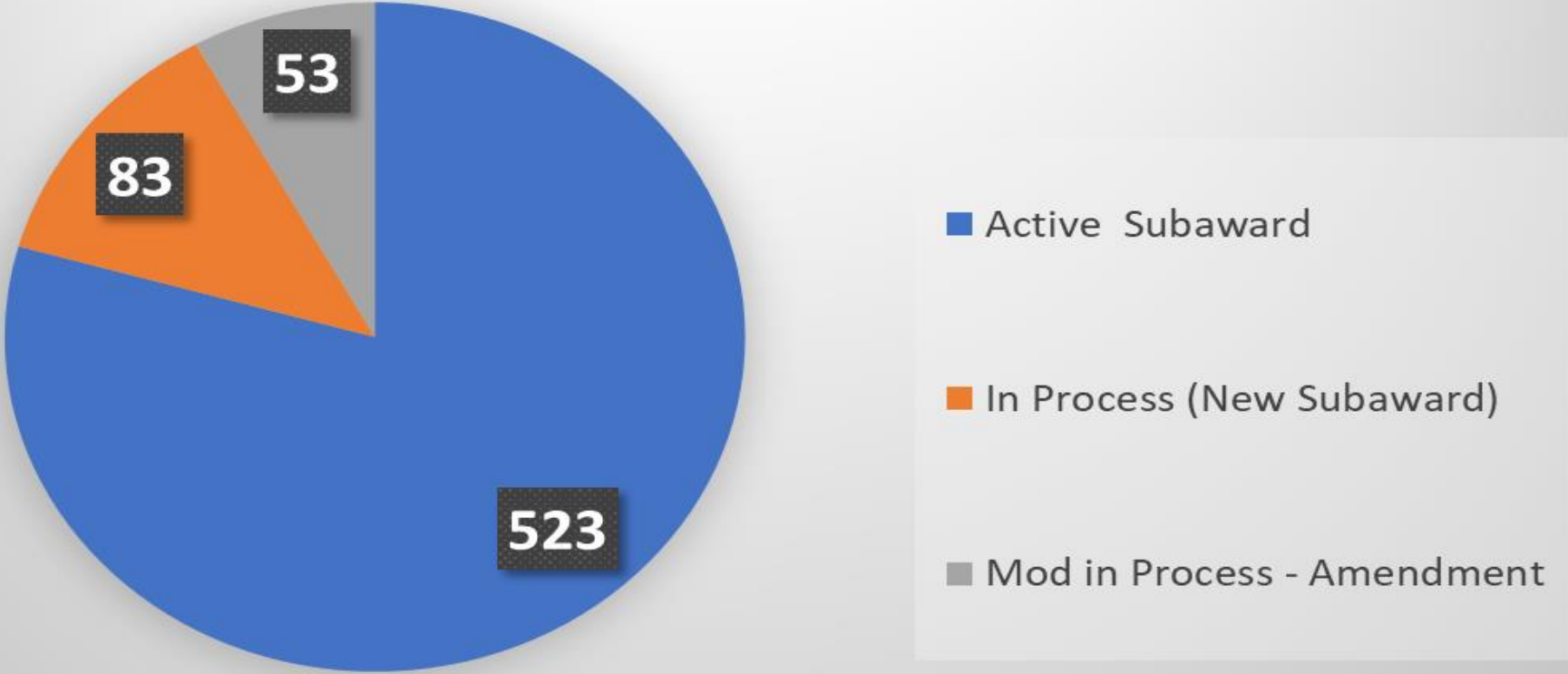
What's the big deal?

- Subawards are highly regulated
- Follow Uniform Guidance
 - Part 200 Subpart D
 - Accurately categorized as a subaward
 - Follow all requirements for pass-through entities 200.332
- Annual Single Audit
 - Assessment
 - Content of agreement documents
 - Invoice compliance



Subaward Stats.

Active and In Process Subawards = 659



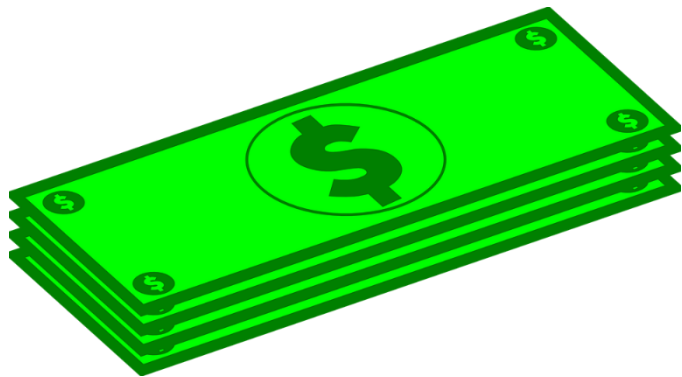
Subaward Volume – FY23 & FY24

New Subawards & Subaward Modifications

<u>Month of Modification Effective Date</u>	<u>New Subaward</u>		<u>Modification</u>		<u>Grand Total</u>
	<u>FY 2023</u>	<u>FY 2024</u>	<u>FY 2023</u>	<u>FY 2024</u>	
July	18	15	38	24	95
August	18	18	39	55	130
September	22	19	25	58	124
October	23	18	35	57	133
November	16	26	29	55	126
December	28	9	64	10	111
January	18		53		71
February	17		49		66
March	9		51		61
April	19		33		52
May	22		49		71
June	20		49		69
<u>Grand Total</u>	<u>230</u>	<u>106</u>	<u>514</u>	<u>259</u>	<u>1109</u>

Recap of Subs at Proposal

- [Subaward Pre-Award Process Presentation](#)
- [Letter of Intent/New Subrecipient Profile Questionnaire](#)
- Confirm Appropriate Indirect Cost Rate
- KC Organization Risk Flag - **yellow**
- Accurate determination: subrecipient, vendor, independent contractor (consultant)



Determination

Subrecipient is distinguished from both a **vendor** and an **independent contractor/ consultant**

Subrecipient:

- Performs a substantive portion of the proposed Statement of Work incorporated into the Prime Award;
- Has responsibility for internal programmatic decision-making and design;
- Is responsible for assisting the Prime Recipient in meeting the goals of the project;
- ***Is responsible for adhering to applicable Federal programmatic compliance requirements;***
- Retains intellectual property and copyright to the work produced by the **Subrecipient's** personnel; may co-author an article in a professional research journal.
- **Note:** *MIT does not issue Subawards to individual persons; only to a company or organization that is not a sole proprietorship and that has sufficient internal controls and processes to be compliant with flow down terms and conditions.*

Vendor:

- Provides the goods and services within normal business operations.
- Provides similar goods or services to many different purchasers.
- Operates in a competitive environment.
- Provides goods and services that are ancillary to the operation of the federal program.
- ***Is not generally subject to compliance requirements of the federal program.***

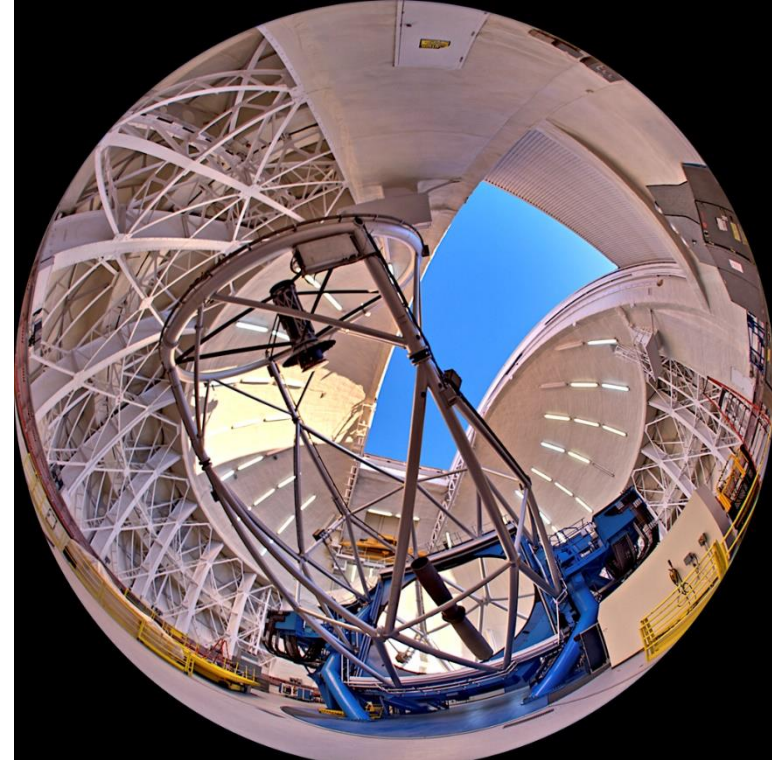
Independent Contractor (Consultant):

- An individual to perform services working on his/her own behalf rather than for a company

Is this a subaward?

Scope of Work: “*Scopes-R-Us* will provide access to observing time at its observatory so that MIT can make observations for its research project. Observation time will be invoiced at \$250.00 per hour.”

Provide your answer in the poll



How does the subaward get issued?

Before you submit your Requisition in B2P:

- KC notification sent when sub entity added to the award module
- Before the request is submitted
 - Confirm subaward is appropriate mechanism
 - Period of Performance
 - Obligated vs. Anticipated
 - Statement of Work and Budget
 - Protocol Approvals
 - Subaward PI and Administrative Contact
 - Additional Documentation/Information



Realistic Expectations

- Several steps to issue – takes time
- Incomplete documentation will cause delays
- Not-for-Profit entities
 - Infrastructure and experience
- For profit entities –
 - Lengthy negotiations (TLO, OSATT)
 - Different mechanism than a vendor relationship
 - Potential COI mitigation
- International entities –
 - Assessment of infrastructure
 - Ability to accept US flow down



Submitting your Subaward Requisition

Step-by-step instructions for submitting your requisition are found by clicking the icon below on the [B2P homepage](#)



Create or Change
Subaward
Requisition

This [guidance document](#) will be updated as needed – check regularly
Contact B2P@mit.edu for questions regarding errors or issues within B2P

B2P Requisition

General Info

Created By Theresa Peterson (1-107)

Requested By Theresa Peterson (1-107) ([Change](#))

Justification UofWisc-Madison SubAward on MURI ONR project.

Attachments

- [WS00960300-RR_SubawardBudget_B...](#)
- [WISC_LOI.pdf](#)
- [Boydston_Subaward_for_MIT.pdf](#)
- [WISC-Phase_1_Period_1.xlsx](#)

Attach any documentation (e.g., Selection of Source Form). If you add attachments, please check the box below.

Attachments included? Yes

Subrecipient, click if high risk No

Email Address of Requester theresap@mit.edu

Does a contract need drafting or review? No

Comments to Supplier None

Notes to Buyer Period of Performance is 06/01/2023 - 05/31/2026, PI AJ Boydston, funding at this time is \$115,000.

Buyer Contact IAN ADAMS (IANADAMS@MIT.EDU)

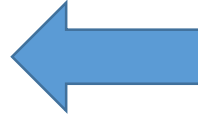
Requisition Type Standard

Remove Standard T&Cs No

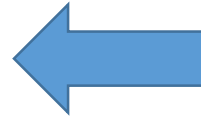
SAP Requisition 1040983:0012658232

SAP Error Msg None

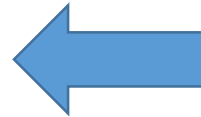
Req Total 115,000



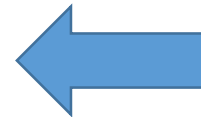
Requisitioner is the individual attached to subaward in KC and is administrative contact for sub team (*only person who can modify*)



Attach all required documents



Items are consistent for procurements – not specific to subawards



Subaward checklist will replace adding language in the Notes to Buyer section

Subaward Request Checklist – NEW!

- Ensures necessary information is provided
- Provide info that has changed from LOI or assists with issuance

Subrecipient Request Checklist – New Subaward

Please enter information that has (1) changed from the Sub Letter of Intent, (2) that is new and (3) that may assist in the issuance of the subaward

MIT Information

PI Name _____
Admin Contact Name _____
Subaward Project Title _____

Subrecipient Institution Information

Legal Org Name _____ UEI _____
Performance Site Address (If different than legal address) _____

Sub PI Name _____ Email _____
Administrative Contact _____ Email _____
Contract Negotiation Contact _____ Email _____

Parent Award Number: _____
Total Project Period of Performance (start) (end) _____
Year 1 Obligation period (start) (end) _____
Total Anticipated funding for project _____
Funding amount for Year 1 obligation period _____
Cost Share Y/N – Amt total project period _____ Amt Year 1 obligation period _____
Human Subjects Y/N Animal Subjects Y/N (if yes, upload approval document)

Uploaded documents – all FINAL:

Subrecipient Letter of Intent/Commitment
Sub-specific SOW
Sub-specific budget (detailing both current obligation and full performance period)
Sub-specific cost share budget (detailing both current obligation and full performance period)
Protocol approval
Related, ancillary agreements (i.e. NDA, MTA)
Additional documents: *(Award letter for internally granted, Email communications)*

SPECIAL INSTRUCTIONS: *(i.e. Multiple PI award, delayed onset, extraordinary circumstances)*

Free form text box

After Your Request ...

- Submitting your requisition in B2P does not automatically create a Subaward record in KC – it is a manual process by Sub Team
 - Assignment to Subaward Administrator
 - Creation of KC Subaward Shell
- Incomplete documentation will cause delays
- Assessment
 - Subrecipient Letter of Commitment/Intent – Questionnaire (*new*)
 - For-profit and International



After Your Request ...

- Drafting – proper flow downs, mitigation terms
 - May require DLCI involvement (Meetings, Management Plans)
- Negotiation
 - May require OSATT/TLO involvement
 - Status – where DLCI can view status
- Execution
 - Requisitioner and PI copied on fully-executed version



Access Issues?

Especially if users are new to MIT or a new role, they should do the following:

- Go to <https://rolesapp.mit.edu/rolesclient/rolesui.html> (Roles Database) and authenticate via MIT Touchstone
- Assigned authorizations will be listed. Confirm that **VIEW SUBCONTRACT KC** is listed (and **VIEW SUBAWARD ATTACHMENTS KC** if they will need to view shared subaward documents).
- If the role does not appear, please request from DLCI Primary Financial Authorizers ([RA-HELP](#) if further assistance is needed)
- A list of all KC roles -> <https://kc.mit.edu/document/kuali-coeus-roles-database-authorizations-kc-quick-reference-nov-2019>

What is the Red Flag?

Letter of Commitment/Intent:

Subrecipient Institution Information

Legal Org Name	Beaver Foundation for Student Wellness	UEI	BU239oR
Entity has previously received a subaward from MIT	No		
Sub PI Name	Harvey Wallbanger	Email	harvey@bfsw.org
		Phone	617-896-9999
Performance Site Address	1 Beaver Street, Boston, MA 02110		
Project Period	1/1/2024 - 12/31/2024		
Direct Costs	100,000	F&A Costs	25,000
		F&A Rate	25%
		Total Costs	125,000

Subrecipient Contacts

Administrative	Susie Q	Email	SQ@bfsw.org	Phone	617-869-8888
Authorized Official	Harvey Wallbanger	Email	harvey@bfsw.org		
Contracting Contact	Susie Q	Email	SQ@bfsw.org	Phone	617-869-8888

Invoice Review and Approval

Change in approval routing order – December 15th COB

Invoices must be submitted to: Invoices@mit.coupahost.com

DLCI responsibilities

1. Confirm Subrecipient is meeting project deliverables
2. Confirm that the expenses are allowable and appropriate to subaward agreement and budget
3. Obtain specific PI approval where Management Plans are in place
4. Track cost share reported on invoices where applicable
5. Reject invoices as needed, communicating the issue to the Subrecipient for correction and resubmission
6. Contact B2P@mit.edu for questions regarding errors or issues within B2P (*i.e. expired cost object, IDC not charging correctly, cannot modify PO – requisitioner needs updating*)
7. Alert Subaward Team of any concerns
subawards@mit.edu

RAS Sub Team responsibilities

1. Confirm invoices meet the compliance requirements
 - Within correct date ranges
 - Verify availability of funds
 - Verification statement
 - Authorized signature
 - Marked as FINAL where appropriate
2. Reject invoices as needed, communicating the issue to the Subrecipient for correction and resubmission copying DLCI
3. Approve to Accounts Payable for payment (*payment status checked through VPF*)

Can we pay this? #1

Subaward ended in September 2022. Eight months later Subrecipient sends an invoice dated May 15, 2023 for costs incurred October 2022 – March 2023.

...Can we pay the invoice?



Can we pay this? #2

Pending Subaward recipient sends an invoice for expenses incurred five months before the subaward's start date, and a letter from MIT's PI permitting them to start their research five months early.

...Can we pay the invoice?



Photo: Jake Belcher for MIT News Office

Modifications

KC Sub record may be accessed for status

DLCI responsibilities

1. Submit [B2P Change Order](#) request ([Quick Card](#)) to issue a Subaward Modification to:
 - Extend the date
 - Increase funding
 - Issue a budget modification
2. Upload **Modification Checklist** to ensure documentation is provided as needed:
 - Revised end date, budget and/or SOW
 - Updated compliance approvals
3. Contact B2P@mit.edu for questions regarding errors or issues within B2P

RAS Sub Team responsibilities

1. Draft and issue Subaward Modification documents
2. Obtain clarifications from DLCI if applicable
3. Ensure entity assessment is up to date
4. Copy PI and DLCI Admin when sending fully-executed Modification to Subrecipient

Modification Information

Is this a No Cost Extension? Y N

Project Period of Performance (start date) _____(end date) _____

Obligation period (start date)____ (end date) _____

Funding amount for obligation period _____

Cost Share Amt project period _____ Amt obligation period _____

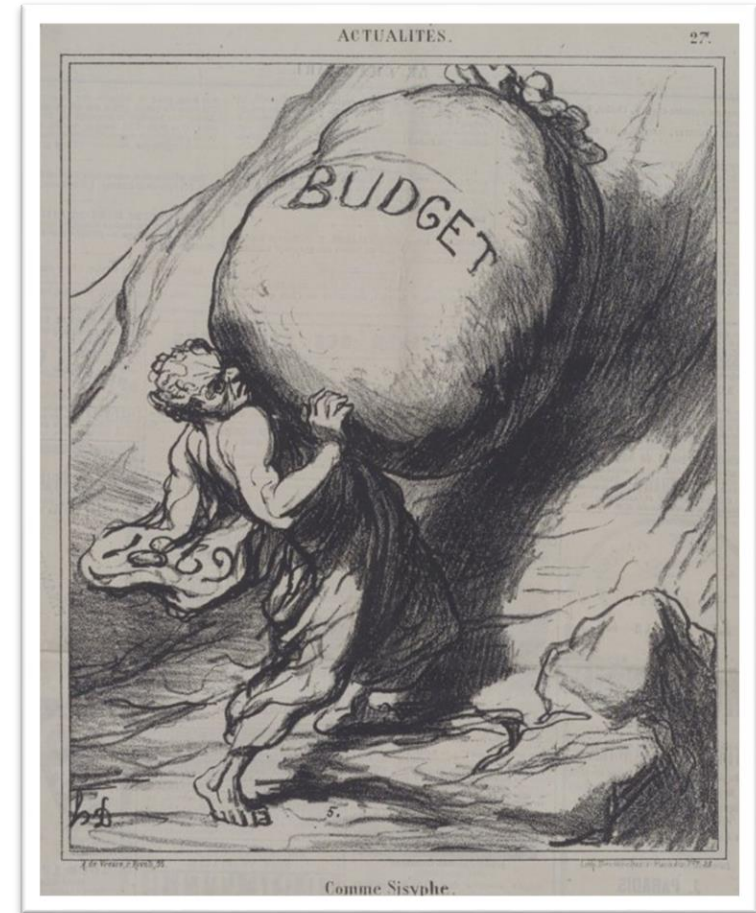
Human Subjects Y N Animal Subjects Y N (if yes, upload approval document)

Documentation Uploaded – all FINAL and if applicable:

Is this request complete?

DLCI sends a B2P request to add Y2 funding to a subaward. Total funds have been increased on the PO with no documents or other information. The original signed Subaward agreement only has a Y1 budget and SOW as attachments.

What else does DLCI need to submit?





Close Out

KC Notifications Sent 60 and 30 Days Before Subaward End Date

DLCI responsibilities

1. Proactively engage Subrecipient toward award end
To collect final deliverables
Ensure timely final invoice received (marked as FINAL)
2. Submit [Closeout Request form](#) to Subaward Team
Confirm reporting requirements were met
Confirm whether balance is to be De-obligated

RAS Sub Team responsibilities

1. Confirm receipt of complete and accurate Closeout Request Form
2. Collect final patent report from subrecipient (as required)
3. Soft close B2P PO
4. Change KC Subaward Record Statuses - Ended, Financially Closed, Closed

With several steps by multiple individuals, being pro-active and starting early is important

Close Out Request Form

Please complete and submit this form to initiate the subaward closeout process. Contact subawards-closeout@mit.edu with any questions.

Please Confirm the following:

- All required deliverables and reports have been received and found to be acceptable by the MIT Yes _____ No _____
- Final Invoice had been received Yes _____ No _____

Subrecipient Name

Requestor Name

MIT PI & DLCI

Subaward # & PO #. S _____ PO # Account (WBS) #:

December 31 2023

- YES - Subaward is expected to end by the date noted above.
- YES - De-obligate the remaining balance of (Please type in Dollar Amount).

Questions



Questions can also be sent to
subawards@mit.edu

Addendum

Common B2P Subaward Issues

- Please choose AMT-type PO line when creating or revising a Subaward purchase order. QTY will restrict the ability to link and pay multiple invoices on a B2P PO line.
- Please create two separate PO lines for G/L 420600 and G/L 420620; the first line should be for G/L 420600. B2P data entry administrators typically charge first from top-to-bottom.
- Inactive Cost Object error in B2P when the cost object was already extended in KC and SAP?

Solution: the cost object needs to be re-added to each PO line

Billing account Subrecipient Agreement -6936091 SUB-AWARD FOR UCF-HU-SPON is inactive
Billing account Subrecipient Agreement-not MTDC -6936091 SUB-AWARD FOR UCF-HU-SPON is inactive

Choose an Account

Choose Chart Of Accounts MIT COA

* - GL	Subrecipient Agreement (420600)	x v
* - CostObj	6936091 SUB-AWARD FOR UCF (6936091 (Hu, Juejun))	x v
* - FundCtr	6936091	q
* - Sponsor	<u>6936091 SUB-AWARD FOR UCF (6936091 (Hu, Juejun))</u>	

KC Subaward Module

From KC Home, click **Search for Subawards**

The screenshot displays the KC Subaward Module interface. At the top, there is a navigation bar with the KC logo and the text 'KUALI COEUS'. To the right of the logo are the links 'HOME', 'DASHBOARD', and 'SYSTEM ADMIN PORTAL'. Below the navigation bar, there is a user information bar showing '1808.6-mit User: [dropdown]' and links for 'Doc Search', 'Action List', and 'Get Help'. The main content area starts with a 'Welcome, [username]' message. Below this is a 'Search Tasks' section with a search box containing the placeholder text 'What would you like to do?'. To the right of the search box is a 'Courtesy Links' section with a list of links: 'OSP Web Site', 'OST Request', 'COI', 'NDA', 'CITI Training', 'Grants.Gov', 'OSP Contacts', and 'KC Guidance'. Below the search box is a 'Browse Tasks' section, which is divided into three columns: 'Pre-Award', 'Post-Award', and 'Subawards'. The 'Pre-Award' column contains links for 'Create Proposal', 'Search for Proposals', 'View Proposals Enroute', and 'view more...'. The 'Post-Award' column contains links for 'Create Award', 'Search for Award', and 'View Award Report Tracking'. The 'Subawards' column contains links for 'Create SubAward', 'Search for SubAward', 'View ISR/SSR Reporting', and 'view more...'. A green arrow points to the 'Search for SubAward' link in the 'Subawards' column. Below the 'Browse Tasks' section are three more sections: 'IRB Protocols' with links for 'Create IRB Protocol', 'Search for IRB Protocols', 'Amend or Renew IRB Protocol', and 'view more...'; 'Personnel' with links for 'View Current and Pending Personnel Support' and 'View Person'; and 'Quick Links' with links for 'Search for a Sponsor', 'Address Book Entry', 'Search for an Organization', and 'view more...'. The page has a vertical scrollbar on the right side.

KUALI COEUS | MIT

HOME DASHBOARD SYSTEM ADMIN PORTAL

1808.6-mit User: aeh Doc Search Action List Get Help

Subaward Lookup ? * required field

Subaward ID:

Subrecipient:

Subrecipient Name:

Start Date From:

Start Date To:

End Date From:

End Date To:

Subaward Type:

Purchase Order ID:

Award ID:

Title:

Status:

Account ID:

Vendor ID:

Requisitioner User Name:

Requisitioner Unit:

Archive Location:

Closeout Date From:

Closeout Date To:

Document Status: Final Saved Both

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In the Search screen, enter search criteria such as Purchase Order ID or Subaward ID (located on the Subaward agreement as the Subaward Agreement No.), then click *Search*

Subaward ID = Subaward Agreement number
Example: Agreement no. S####

Multi-year agreements may have multiple purchase orders—search with “” before and after the PO#

Older agreements before 2018 used the PO# as the agreement number and start with 571000####

One item retrieved.

Actions	Requisitioner	Subaward ID	Subrecipient	Subrecipient Name	Start Date	End Date	Subaward Type	Purchase Order ID	Title	Subaward Status	Account ID	Vendor ID	Requisitioner Unit	Archive Location	Closeout Date	Document Status
open	medusa Jones, Gretchen L.	4552	000023	Massachusetts General Hospital	01/01/2018	12/31/2018	Grant	205917	Phillips-MIT Alliance	Active	6932607		Comp Sci & Artificial Intel Lab HQ			Final

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From search results, click “open”

Viewing a Subaward

KC Subaward ? **Requisitioner ID:** jafoster **Document ID/Status:** 2970270:FINAL
Requisitioner Unit: McGovern Institute for Brain Research **Subaward ID:** 5118
*** Subrecipient:** Georgia State University **Last Update:** 09/16/20 01:28 PM by Onyuksel, Alisa Dara (ali)

Subaward | Financial | Supplemental Info | Template Information | Comments, Notes & Attachments | Subaward Actions | Medusa

expand all collapse all

Document Overview hide

Document Overview

* **Description:** **Explanation:**

Organization Document Number:

Subaward hide

Subaward

Subaward ID: 5118	Execution Date: 09/16/2020
Version: 4	End Date: 07/31/2023
Start Date: 08/01/2020	
Subaward Type: Grant	
Title: Nobrainer: A robust and validated neural network tool suite for imagers	Status: Active
Account ID: 6943621	Vendor ID:
Requisitioner User Name: jafoster Foster, Jacqueline A	Requisitioner Unit: 400600 McGovern Institute for Brain Research
Archive Location:	Closeout Date:
Federal Award Project Description: S5118, PO# 487283	
F & A Rate: 55.50	de Minimis: No
Comments: 1RF1MH121885-01A1 PO# 487283 Per the NOA: Funds are "restricted pending submission and acceptance of the annual RPPR". Due to this constraint, we will submit increments to GSU until 3 year total is reached (\$553,661).	
Obligated Amount: 183,481.00	Anticipated Amount: 553,661.00
Amount Released: 0.00	Available Amount: 183,481.00
Cost Type: Cost Reimbursement	Site Investigator:
Requisition ID: 482436	Risk: ▲
Subrecipient: 101526 Georgia State University 837322494	
FFATA Required: Yes	FSRS Subaward Number: 55118

Funding Source hide

Funding Source

Award Number	Account ID	Award status	Sponsor ID	Amount	Final Expiration Date	Actions
Current Funding Sources						
show	030902-00001	6943621	Active	000340 : NIH	2,419,908.00	07/31/2023 Open award medusa

Contacts hide

Contacts

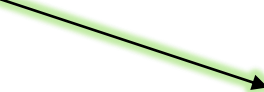
	* Person or Organization	* Project Role	Office Phone	Email	Actions
1	Plis, Sergey	Subcontract Principal Investigator	404-413-4961	splis@gsu.edu	

Closeout hide

Closeout

	Closeout Type	Date Requested	Date Followup	Date Received	Actions
1	IP - RST	09/04/2020	09/18/2020		
	Comments:	09/06/2020: Milan Berhane <mberhane2@gsu.edu> accepted draft and PO generated for PEA; 09/04/2020: Sent to gsurfawards@gsu.edu			
2	IP - RAS	09/11/2020	09/25/2020	09/11/2020	
	Comments:	Sent to VG for review			
3	IP - RST	08/12/2020	08/26/2020	08/12/2020	
	Comments:	Requisition no. 482436 received_Agreement			

Subaward Administrator status notes



Financial tab – View Invoices

KC Subaward ?	Requisitioner ID: reneel	Document ID: Status: 2771135:FINAL
	Requisitioner Unit: Picower Institute for Learning and Memory	Subaward ID: 4949
	* Subrecipient: Johns Hopkins University	Last Update: 10/22/20 07:02 PM by Onyuksel, Alisa Dara (a)

Subaward **Financial** Supplemental Info Template Information Comments, Notes & Attachments Subaward Actions Medusa

Document was successfully reloaded.

[expand all](#) [collapse all](#)

History of Changes hide

Obligated Amount:	231,600.00	Anticipated Amount:	694,800.00
Amount Released:	116,838.73	Available Amount:	114,761.27
Modification Effective Date:		Modification ID:	00
Period of Performance Start Date:	09/26/2019	Period of Performance End Date:	08/31/2022

History of Changes ?

	Effective Date:	* Obligated Change:	* Anticipated Change:	
1	01/08/2020	231,600.00	694,800.00	
Modification Type:	Modification Effective Date:	Modification ID:	Period of Performance Start Date:	Period of Performance End Date:
Other		00	09/26/2019	08/31/2022
Purchase Order ID:	408872			
Comments:	FE Agreement			
		Attachment Actions :		

Invoices hide

Obligated Amount:	231,600.00	Available Amount:	114,761.27
Amount Released:	116,838.73		

Invoices ?

	Invoice ID	Start Date	End Date	Effective Date	Amount Released	Invoice Status	Attachment
1	open 1900269830	09/01/2020	09/30/2020	10/22/2020	10,657.96	FINAL	133357.pdf
	Comments	Invoice routed and approved in B2P 10/22/2020					
2	open 1900266071	08/01/2020	08/31/2020	09/23/2020	11,141.00	FINAL	133357.pdf
	Comments	Invoice routed and approved in B2P 09/23/2020					
3	open 1900256585	03/01/2020	03/31/2020	09/14/2020	12,074.17	FINAL	1900256585.pdf
	Comments	Invoice routed and approved in B2P 09/14/2020					
4	open 1900257822	07/01/2020	07/31/2020	08/19/2020	17,021.33	FINAL	133357.pdf
	Comments	Invoice routed and approved in B2P 08/19/2020					
5	open 1900263162	06/01/2020	06/30/2020	07/22/2020	16,451.39	FINAL	133357.pdf
	Comments	Invoice routed and approved in B2P 07/22/2020					
6	open 1900261313	05/01/2020	05/31/2020	06/22/2020	18,136.44	FINAL	133357.pdf
	Comments	Invoice routed and approved in B2P 06/22/2020					
7	open 1900251970	01/01/2020	01/31/2020	05/27/2020	3,286.14	FINAL	1900251970.pdf
	Comments	Invoice routed and approved in B2P 05/27/2020					
8	open 1900250831	09/26/2019	12/31/2020	05/27/2020	6,572.27	FINAL	1900250831.pdf
	Comments	Invoice routed and approved in B2P 05/27/2020					
9	open 1900258929	04/01/2020	04/30/2020	05/19/2020	10,749.02	FINAL	133357.pdf
	Comments	Invoice routed and approved in B2P 05/19/2020					
10	open 1900253692	02/01/2020	02/29/2020	03/17/2020	10,749.01	FINAL	1900253692.pdf
	Comments	Invoice routed and approved in B2P 03/17/2020					

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KC Subaward	Requisitioner ID:	smargol	Document ID/Status:	2884629:FINAL
	Requisitioner Unit:	Abdul Latif Jameel Poverty Action Lab	Subaward ID:	4986
	* Subrecipient:	The Regents of the University of California, Berkeley	Last Update:	06/03/20 02:50 PM by Onyuksel, Alisa Dara (a

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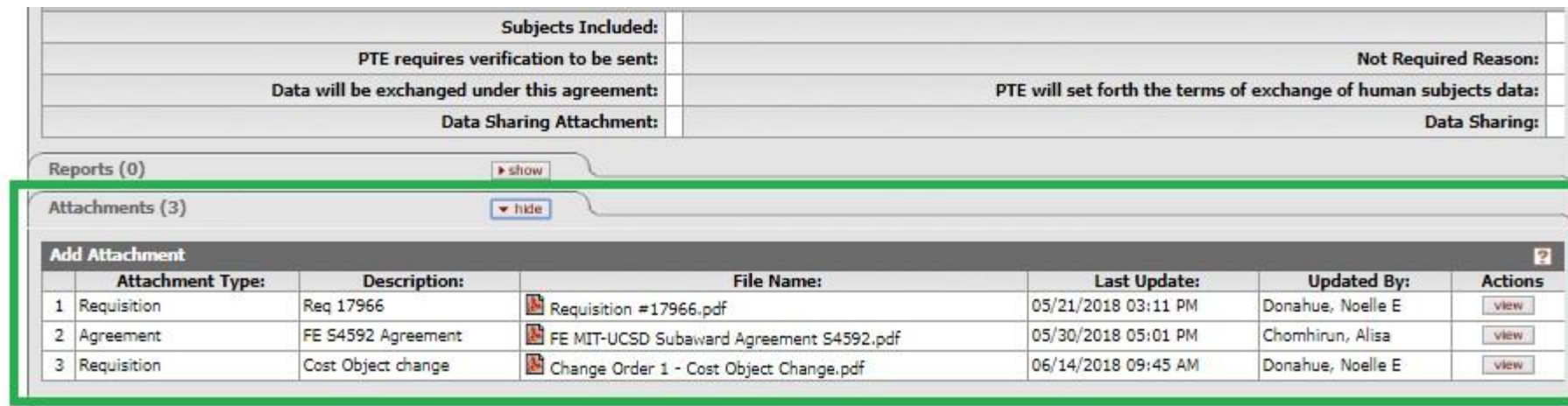
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1	02/07/2020 04:57 PM	Onyuksel, Alisa Dara	Requisition	Req #435244_Agreement	Requisition #435244_Agreement.pdf	<input type="button" value="view"/> <input type="button" value="void"/> <input type="button" value="modify"/>
2	02/07/2020 04:58 PM	Onyuksel, Alisa Dara	Transmittal Letter	Transmittal Letter	PI_Handel_MIT_LJAF_21171_2_15_2019.pdf	<input type="button" value="view"/> <input type="button" value="void"/> <input type="button" value="modify"/>
3	02/07/2020 04:59 PM	Onyuksel, Alisa Dara	Subaward	IRB Approval	Providence_IRB_Approval_Letter.pdf	<input type="button" value="view"/> <input type="button" value="void"/> <input type="button" value="modify"/>
4	02/07/2020 04:59 PM	Onyuksel, Alisa Dara	Subaward	IRB Approval	Yip_MIT_IAA.pdf	<input type="button" value="view"/> <input type="button" value="void"/> <input type="button" value="modify"/>
5	02/07/2020 04:59 PM	Onyuksel, Alisa Dara	Budget	Budget	Handel_Budget.xlsx	<input type="button" value="view"/> <input type="button" value="void"/> <input type="button" value="modify"/>
6	06/03/2020 02:50 PM	Onyuksel, Alisa Dara	Agreement	FE S4986_Agreement	MIT-UCB Subaward S4986_EXECUTABLE_revised_FE.pdf	<input type="button" value="view"/> <input type="button" value="void"/> <input type="button" value="modify"/>

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1	Requisition	Req 17966	 Requisition #17966.pdf	05/21/2018 03:11 PM	Donahue, Noelle E	view
2	Agreement	FE S4592 Agreement	 FE MIT-UCSD Subaward Agreement S4592.pdf	05/30/2018 05:01 PM	Chomhirun, Alisa	view
3	Requisition	Cost Object change	 Change Order 1 - Cost Object Change.pdf	06/14/2018 09:45 AM	Donahue, Noelle E	view

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