

APPENDIX 1: TABLE OF REQUIRED SUBAWARD DATA ELEMENTS & LOCATION IN UPDATED SUBAWARD TEMPLATES

Required Information per 200.331(a)	Cost Reimbursement Facepage	Fixed Price Facepage	Attachment 1	Attachment 2	Attachment 3A	Attachment 3B, page 1	Attachment 3B, page 2	Attachment 4	Attachment 5	Amendment	Unilateral Amendment
200.331(1)(i) Subrecipient Name	x	x				x	x			x	x
200.331(1)(ii) Subrecipient's DUNS number						x					
200.331(1)(iii) Federal Award Identification Number (FAIN)	x	x								x	x
200.331(1)(iv) Federal Award Date (see §200.39 Federal award date) of award to the recipient by the Federal agency	x	x									
200.331(1)(v) Subaward Period of Performance Start and End Date	x	x								x	x
200.331(1)(vi) Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient	x	x								x	x
200.331(1)(vii) Total Amount of Federal Funds Obligated to Subrecipient by the pass-through entity including the current obligation										x	x
200.331(1)(viii) Total Amount of the Federal Award committed to the subrecipient by the pass-through entity	x	x									
200.331(1)(ix) Federal award project description	x	x							x	x	x
200.331(1)(x) Name of Federal awarding agency	x	x			x				x	x	x

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200.331(1)(x) Name of pass-through entity	x	x								x	x
200.331(1)(x) Contact information for awarding official of the pass-through agency					x						
200.331(1)(xi) CFDA Number and Name	x	x									
200.331(1)(xii) Identification of whether the award is R&D	x	x									
200.331(1)(xiii) Indirect cost rate for the Federal award									x		

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200.331(2) Requirements imposed by pass-through entity on subrecipient	x	x	x	x							
200.331(3) Any additional requirements imposed by pass-through entity on subrecipient	x	x						x			
200.331(4) Approved federally recognized indirect cost rate, negotiated indirect cost rate, or de minimis indirect cost rate									x		
200.331(5) Requirement that subrecipient permit pass-through entity and auditors access to records and financial statements			x								
200.331(6) Appropriate terms and conditions concerning closeout of the subaward	x	x		x							