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Version 2.4

### FDP Subaward Agreement Approval Form

- 1. Subrecipient Name: \_\_\_\_\_ Subrecipient PI: \_\_\_\_\_  
 Subrecipient Contact: \_\_\_\_\_  
 Phone: \_\_\_\_\_ E-Mail: \_\_\_\_\_ Federal Award Issue Date: \_\_\_\_\_
- 2. FAIN: \_\_\_\_\_ Federal Award #: \_\_\_\_\_  
 CFDA #: \_\_\_\_\_ CFDA Title: \_\_\_\_\_
- 3. Amount this action: \$ \_\_\_\_\_ Incrementally Estimated Total: \$ \_\_\_\_\_  
 UIC Banner Index Code: -- ~~XXXXXXXXXXXXXXXXXXXX~~ Fund Code ~~XXXX~~
- 4. **Are there sufficient funds in the banner account and banner line item number (15600) to meet this obligation? Yes No If No, submit a completed IPAS/OPAS form to Grants & Contracts with a copy to ORS.**  
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- 5. Was this Subrecipient specifically named in the original Prime Award?  
 Yes, If "Yes", **attach a copy of the budget page wherein the Gi VfYW[d]Ybhand dollar amount is identified.**  
 No, If "No", **please provide ORS with written authorization from the Prime Gdcbgcf**  
 ..... **allowing UIC to obligate these funds to the Gi VfYW[d]Ybh If unable to obtain written authorization** submit this document to purchasing for their bid process as explained in the Office of Business and Financial Services (OBFS) Policies section 7.2 (<https://www.obfs.uillinois.edu/bfpp/section-7-purchasing/section-7-2>).
- 6. Effective Dates of this FDP Subaward Agreement: \_\_\_\_\_ through \_\_\_\_\_
- 7. Effective Dates of Sponsor Prime Award: \_\_\_\_\_ through \_\_\_\_\_
- 8. UIC PI: \_\_\_\_\_ Ext: \_\_\_\_\_ E-mail: \_\_\_\_\_
- 9. UIC Contact: \_\_\_\_\_ Ext: \_\_\_\_\_ E-mail: \_\_\_\_\_

\_\_\_\_\_  
Department Approval Signature

\_\_\_\_\_  
Date