

Subaward Hand-Off Checklist for Amendments

eRA #: _____

FOAP(provide the entire string): _____

Temple contact name and department: _____

SUBAWARDEE NAME: _____

TU IS Prime

This checklist is to be completed and sent to RA-Pre to initiate a Subaward Amendment. Submit this form and documents to subawards@temple.edu.

Amount funded this Action:	Direct:	Indirect:	Total:
Carry forward this action:	Direct:	Indirect:	Total:
Is this an Amendment?	YES NO	Year or number:	
Is there a PO tied to this Subcontract?	YES NO	PO Number is:	
Is there Cost Sharing/Match?	YES NO	Amount:	

Confirm whether the items below have changed for this amendment, If so, provide the revised documentation to RA-Pre

<p>No Change Revised</p> <p style="padding-left: 40px;">Budget</p> <p style="padding-left: 40px;">SOW</p> <p style="padding-left: 40px;">Key Personnel</p> <p style="padding-left: 40px;">Contacts (3B)</p> <p style="padding-left: 40px;">Insurance</p> <p style="padding-left: 40px;">COI</p> <p style="padding-left: 40px;">Compliance (IRB, IACUC, COI)</p>	<ol style="list-style-type: none"> 1. Human Subjects Data will be exchanged: From Subrecipient to Temple From Temple to Subrecipient 2. The PTE will set forth the terms of the exchange of human subjects data: Via separate Data Use Agreement In the Additional Terms section 3. Are there additional parties involved and/or additional agreements to be signed with this Subaward? ex., data use agreement, MTA Yes No
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Please note additional special instructions below. Thank you.