

SUBSYSTEM SUBRECIPIENT MONITORING QUESTIONS

SUBSystem additional year questions to be answered by department and PI in collaborator submission record when the Subaward collaboration is continuing for an additional performance period:

1. Is the collaborator satisfactorily performing the scope of work?
Yes
If no, please discuss with your departmental point of contact in the Office of Sponsored Research Services-Contracts Team.

2. Has collaborator satisfactorily provided required report(s) or deliverables(s)?
Yes
If no, please discuss with your departmental point of contact in the Office of Sponsored Research Services-Contracts Team.

3. Does collaborator's institution invoice in a timely manner?
Yes
If no, please discuss with your departmental point of contact in the Office of Sponsored Research Services-Contracts Team.

4. Are the amounts invoiced reasonable based on the technical progress of the project?
Yes
If no, please discuss with your departmental point of contact in the Office of Sponsored Research Services-Contracts Team.

If there are any other concerns regarding this collaboration not addressed here please call your departmental point of contact in the Office of Sponsored Research Services-Contracts Team to discuss.

Terms and conditions may be revised in Subaward amendments to include additional requirements, timelines or deadlines to accommodate performance concerns.