

From UI to Sponsor

From Sponsor to UI

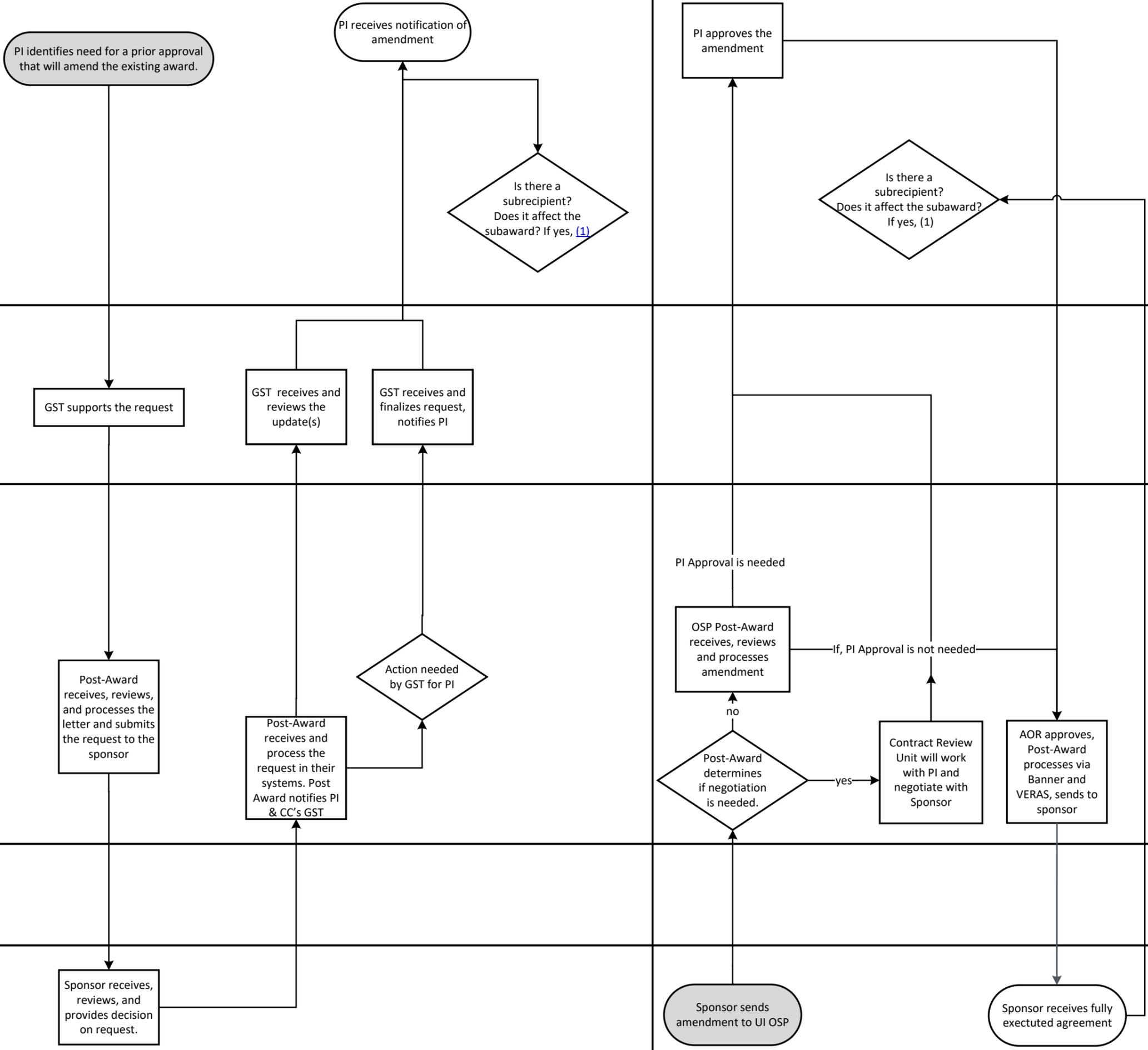
PI

Grant Services Team

OSP

Subrecipient

Sponsor/Agency



Legend:

- Start (Oval)
- End (Oval)
- Document/Form (Wavy-bottom rectangle)
- Process (Rectangle)
- Training (Parallelogram)
- Decision (Diamond)

Notes:

Request Types:

- A. No Cost Extension
- B. Rebudgeting in excess of what is automatically allowed by sponsor
- C. Change or removal of PI, Co-PI, or other senior key personnel
- D. Change in or addition of new subrecipient not in original proposal
- E. Carry-Forward of program funds to next budget period (if Carry-forward...)
- F. Capital Equipment purchase not included in the original proposal
- D. International travel (where prior approval required by sponsor)
- G. Reduction of effort >25% of planned effort or disengagement form
- H. Change in scope, methodology, or objectives
- E. Project relinquishment, or other

[Frequently asked questions site](#) on prior approvals.

1. [BP Prior Approval UI to Subrecipient](#)

FILENAME
Prior Approval – Amendment/Modifications Process

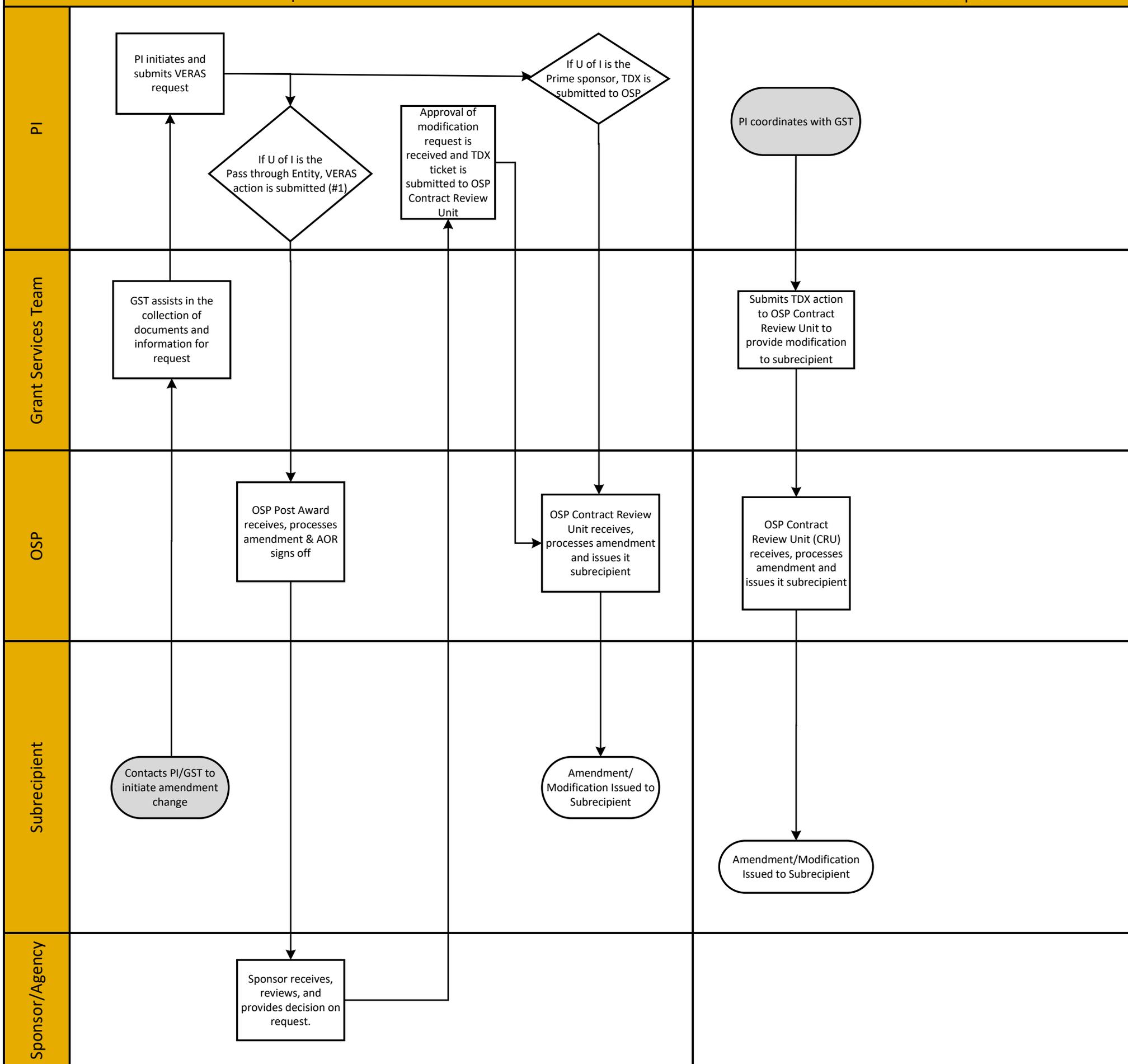
DRAWN BY: Rodrigo Juarez

REVISED: 8/1/2023

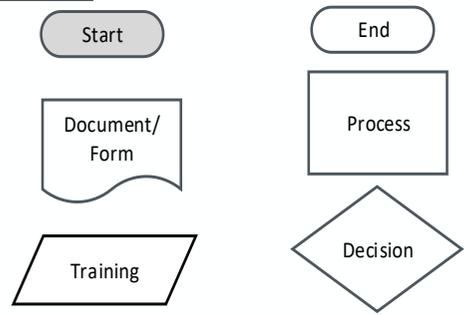
Subrecipient Prior Approvals, Amendments, Modifications

From Subrecipient to UI for a modification

From UI to Subrecipient



Legend:



Notes:
1. [UI to Sponsor Business Process](#)

FILENAME Prior Approval & Subrecipient Amendment Process	
DRAWN BY Rodrigo Juarez	REVISED 8/1/2023