

**PARTIES**

Direct questions regarding administration of this award to the appropriate Central Email, below.

Direct questions regarding project-specific terms and conditions to the Prime Campus Principal Investigator and/or Departmental/Financial Contact, below.

**Prime Campus**

**Participating Campus**

**Campus and REMS Sponsor Code:**

**Principal Investigator:**

**PI Email:**

**Central Email:**

**Department/Financial Contact:**

**PRIME AWARD**

Project Title:

Prime Award No:

FAIN:

Sponsor:

[Assistance Listing Number](#) (ALN):

[REMS Sponsor Code:](#)

[REMS Sponsor Category:](#)

Prime Campus Fund/Project No.:

☐ The fund source is partially or entirely U.S. Federal.

**BUDGET AND PERFORMANCE PERIOD**

MCA Budget Period:

–

Amount Funded This Action:

Estimated Performance Period:

–

Estimated Total (all years):

☐ Participating Campus is responsible for cost-sharing (see Exhibit B).

**CARRY-FORWARD**

Carry-forward of unobligated funds is:

**REPORTING REQUIREMENTS**

Contact the Prime Campus's Principal Investigator for questions regarding reporting requirements.

**Technical Reports**

**Other Reports**

**Interim:**

**Final:**

☐ Prime Award is subject to FFATA. Prime Campus FFATA Contact Email:

Per [RPAC Memo No 14-03](#), the Participating Campus must provide to the Prime Campus FFATA Contact all applicable reporting information for any subaward (under prime Federal grants), or subcontract and vendor agreement (under prime Federal contracts), meeting the FFATA threshold of \$30,000 or more. All such reporting information must be provided to the Prime Campus no later than 15 days after full execution or modification of the subaward, subcontract, or vendor agreement, as applicable.

**BILLING**

The Participating Campus must submit Intercampus Request(s) for Reimbursement (IRRs) for billing purposes according to [RPAC Guidance Memo No. 23-09](#). Contact the Prime Campus's Department/Financial Contact for questions regarding billing and budgets.

Submit IRRs to:

☐ Please send copy of submitted IRRs to the above Prime Campus Departmental/Financial Contact.

Final IRR, marked as "FINAL," is due on or before:

Additional Financial Reporting:

**SPECIAL TERMS AND CONDITIONS**

As a Multiple-Campus Award, this project is to be administered pursuant to [University Contract and Grant Manual](#) Section 10-240 through 10-248, as supplemented by relevant [Research Policy Analysis and Coordination \(RPAC\) Guidance Memos](#).

**PRIOR APPROVAL:** Please note that any actions that require prior approval must be coordinated with the Prime Campus.

**ANCILLARY APPROVALS:** Before funds are expended, Participating Campus will ensure that all campus policies and prime sponsor terms and conditions, including as applicable Conflict of Interest (COI), Institutional Review Board (IRB), Institutional Animal Care and Use Committee (IACUC), or other ancillary approvals, have been met and followed. Appropriate approvals will be in place prior to commencement of any affected work, and that work will not take place outside of the approved period.

**EXHIBITS**

**EXHIBIT A (SCOPE OF WORK):** The direction and monitoring of the research effort will be carried out as described in the Scope of Work incorporated herein as Exhibit A.

**EXHIBIT B (BUDGET):** Please advise your Extramural Funds Office of this UC Multiple-Campus Award. Funds should be appropriated in accordance with the Budget incorporated herein as Exhibit B, including direct costs, F&A costs, and any cost-sharing elements. In the event any budgeted cost-sharing commitment is not met, the Participating Campus/Division agrees to bear responsibility for any resulting payments to the Prime Sponsor.

**EXHIBIT C (PRIME AWARD):** This Multiple-Campus Award allocates funds from the above-cited Prime Award for the participation of your campus. Terms of the Prime Award also apply to the Participating Campus. Copies of Prime Award documents relevant to this UC Multiple-Campus Award are incorporated herein as Exhibit C.