



SUBRECIPIENT QUESTIONNAIRE Required for organizations not subject to OMB Single Audit / A-133

SUBRECIPIENT'S LEGAL NAME: SUBRECIPIENT'S PI: SUBAWARD AMOUNT: PRIME AWARD NO.: UH PI: PRIME SPONSOR: SUBMITTED PROPOSAL TITLE: PERFORMANCE PERIOD BEGIN DATE: END DATE:

Questionnaire

If your organization is not required to have an OMB Single Audit / A-133 performed, please answer the following questions so we may document your awareness and understanding of the accounting and federal guidelines associated with our subaward to you.

- 1. Did the subrecipient expend federal funding of: >= \$750,000 (if subject to UG) in its most recently completed fiscal year? OR >= \$500,000 (if subject to A-133) in its most recently completed fiscal year?

- Subrecipient is a: Non-profit entity (under federal funding threshold) Foreign entity For-profit entity Government entity

- 2. Do you have knowledge of 2 CFR §200 (Uniform Guidance) or OMB Circulars A-21 Cost Principles and A-110 Administrative Requirements and other relevant federal guidelines applicable to the subaward?

- 3. Per the federal guidelines noted above, how do you ensure costs deemed unallowable for this subaward are excluded from the amount billed to the University (via the Research Corporation of the University of Hawaii'i (RCUH), if applicable)?

Empty text box for answer to question 3.

- 4. How do you ensure direct and indirect costs are identified and billed in a consistent manner, per the above noted federal guidelines?

Empty text box for answer to question 4.

- 5. Do you bill the University (via RCUH, if applicable) in advance or after actual expenditures have been incurred?

- 6. Please explain your method of billing. How do you track and account for the expenditures that relate to this subaward?

Empty text box for answer to question 6.

(Type or print name and title of Subrecipient's Authorized Official)

(Signature of Subrecipient's Authorized Official)

Date