SUBAGREEMENT COST ANALYSIS WORKSHEET

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| **Prime Sponsor:** | **Prime Agreement No.:** | | | **CFDA No.:**  **(If Applicable)** |
| **Subcontractor Name:** | | EVERIFY: Yes No  FFATA: Yes No | | FDP: Yes No  Regulatory: Yes No |
| **Project Title:** | | **Automatic Carryforward:**  **Yes No** | | High Risk: Yes No  Stimulus: Yes No |
| **Grant :**   **Fund:** | **Subagreement No.:**   **(Utilize Fund & Sponsored Program Established for the Subcontract)** | | PHS  Non-PHS  FCOI Policy: Yes No | |
| **Subagreement Start Date:**   **End Date:** | Amount Funded This Action:  Est. Project Total:  Cost Sharing this Action:       Est. Project Cost Share Total: | | | |

##### Subcontractor Information Purdue Information

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| Fiscal Administrator Name:  Dept/Title:  Address:      Phone:  Fax:  Email: | Principal investigator Name:  Dept/Title:  Address:      Phone:  Fax:  Email: |
| Contractual Administrator Name:  Dept/Title:  Address:      Phone:  Fax:  Email: | Payment Schedule:  Cost Reimbursement Attached Document  As Follows:  Cost Sharing Schedule:  Attached Document  As Follows:  Financial Report:  30 Days After Project End Date  60 Days After Project End Date  Other:  Technical Report:  30 Days After Project End Date  60 Days After Project End Date  Other:  Property Report:  30 Days After Project End Date  60 Days After Project End Date  Other:  Invention Report:  30 Days After Project End Date  60 Days After Project End Date  Other: |
| Principal Investigator Name:  Dept/Title:  Address:      Phone:  Fax:  Email: |
| Statement of Work (SOW) Attached?  Yes  No  Budget Attached?  Yes  No  Prime Award Attached?  Yes  No  Received Subrecipient Commitment Form?  Yes  No  N/A  If subcontract not included in the original proposal, do you have sponsor approval?  Yes  No  N/A  Has the University written off invoices for nonpayment from this subcontractor?  Yes  No  N/A  Fringe benefit documentation received if personnel budgeted?  Yes  No  N/A  Received documentation of indirect cost rate if charging F&A?  Yes  No  N/A  Has the subrecipient had a negative A-133 audit finding? (see Risk Assessment Log)  Yes  No  N/A  FFATA information received from subcontractor?  Yes  No  N/A  Verified that sub has not been debarred or suspended from receiving Federal funds? <https://www.SAM.gov>  Yes  No | |
| Special Instructions: | |