

We will address questions at the end of session. Please enter questions into the Chat.

Everyone should have the following three addendums to refer to:

- 1) Risk Assessment Form**
- 2) Subrecipient Invoice Checklist**
- 3) Subrecipient Invoice Payment Process Flowchart**

**Miranda Pantano,
Associate Director for International Subawards**

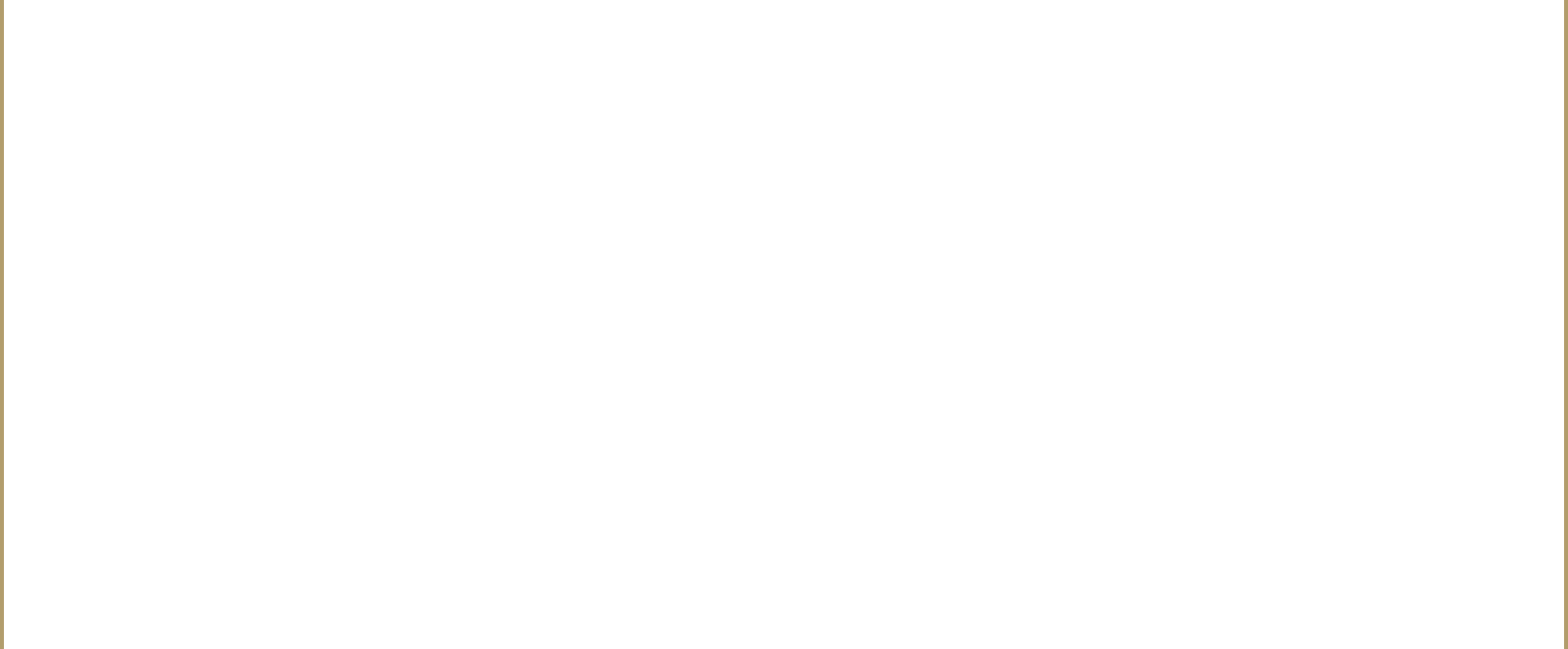
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Backstory



Redesigned Risk Assessment Form & SOPs





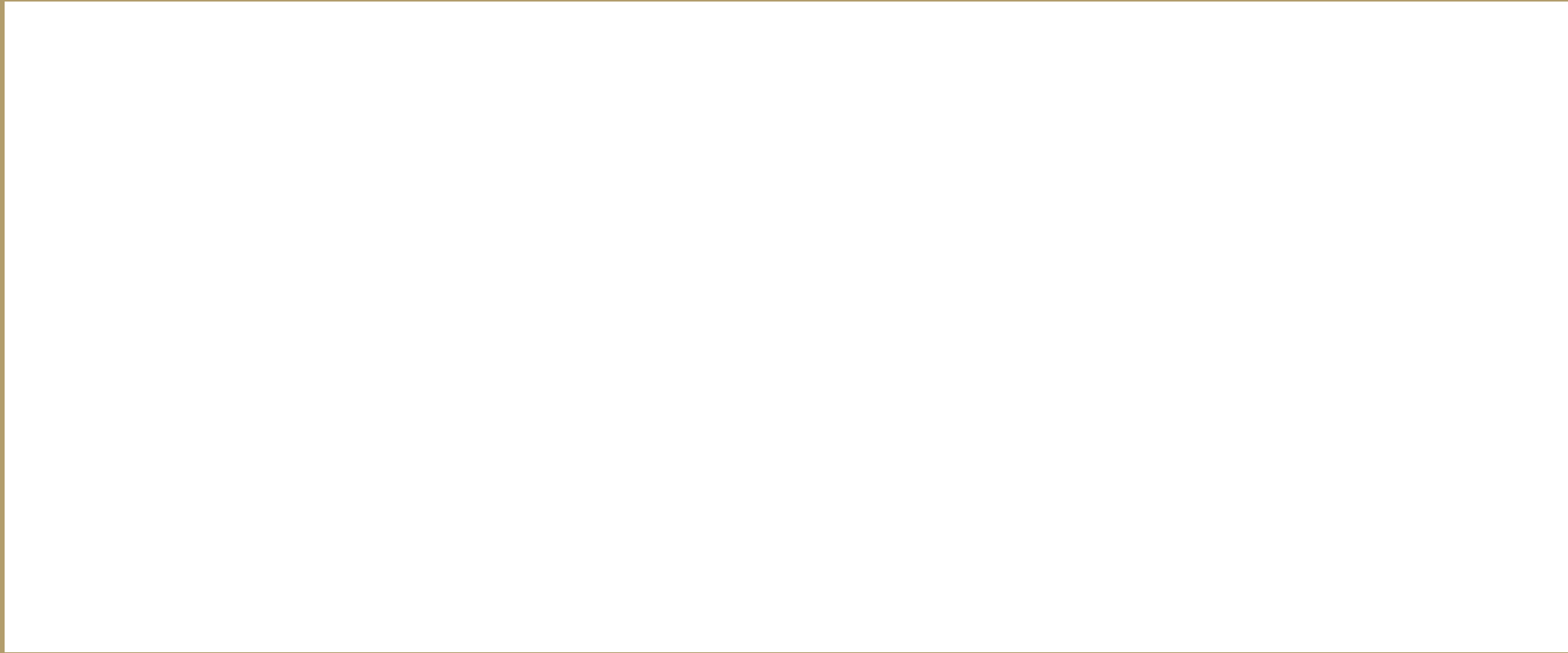
Steps of Subrecipient Invoice process



Templated Invoice to be included on Subrecipient Letterhead

The image shows a screenshot of a templated invoice from SAM.gov. The table is titled 'EXPENDITURE CATEGORY' and 'CURRENT PERIOD DOLLARS'. The table has several rows with various expenditure categories listed in the first column and corresponding dollar amounts in the second column. The categories include Wages, Fringe, Materials & Supplies, Domestic Travel, Foreign Travel, Capital Equipment, Contractual, Tuition Remission, and Direct Costs. There are also rows for Indirect Costs and a Total row. The table is partially obscured by a redacted area on the left side.

EXPENDITURE CATEGORY	CURRENT PERIOD DOLLARS
Wages	
Fringe	
Materials & Supplies	
Domestic Travel	
Foreign Travel	
Capital Equipment	
Contractual	
Tuition Remission	
Direct Costs	
Indirect Costs	
Total	





Wrap Up

