

**Rutgers, The State University of New Jersey**  
**Subaward Project String and Designated Approver Authorization**



	Subaward No.	Project ID	Task	Expenditure Type	Expenditure Organization 11 Digit # Unit Div Org	Location	Business Line	Amount
First \$25K (N/A if applied previously)			800	55270				
\$25K+			800	55280				

Name of "Designated Approver" (if different than Principal Investigator):	
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I, \_\_\_\_\_ [Name of Principal Investigator], authorize \_\_\_\_\_ [Name of "Designated Approver"] to approve or disapprove invoices in SciQuest related to the Subaward referenced in this form, based on guidance provided by myself. I acknowledge that I, the Principal Investigator, am ultimately responsible for the review and approval, or disapproval, of each and every invoice pursuant to the requirements of the Uniform Guidance paragraph 200.331(d) and 200.301 listed below.

Principal Investigator Signature : \_\_\_\_\_ Date: \_\_\_\_\_

**Uniform Guidance paragraph 200.331 (d), "... All pass-through entities must... monitor the activities of the Subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal Statutes regulations and the terms and conditions of the Subaward; and that Subaward performance goals are achieved. Pass through entity monitoring of the subrecipient must include : (1) Reviewing financial and performance reports required by the pass-through entity..." .**

**Uniform Guidance paragraph 200.301, "... The Federal Awarding Agency must require the recipient to relate financial data to performance accomplishments of the Federal award..."**

Dated: 3/6/2019