



SUBAWARD PROJECT & DESIGNATED APPROVER AUTHORIZATION FORM

Subaward Information

Subaward ID:

Project ID:

**Project Account Information: First \$25,000
 (Enter N/A if Previously Applied)**

**Project Account Information: Above the
 First \$25,000 of the Subaward**

Task:

Task:

Expenditure Type:

Expenditure Type:

Expenditure
 Organization UDO:

Expenditure
 Organization UDO:

Location:

Location:

Business Line:

Business Line:

Amount:

Amount:

MarketPlace Designated Approver (if not the Principal Investigator):

Name:

Signature

By signing below, I acknowledge that I am authorizing the Designated Approver to approve or disapprove MarketPlace invoices related to above referenced subaward, based on guidance provided by me. I further acknowledge that I, as the Principal Investigator, remain ultimately responsible for the review and approval—or disapproval—of each invoice in accordance with Uniform Guidance requirements outlined below.

[Uniform Guidance: 2 CFR § 200.332 - Requirements for pass-through entities](#): Monitor the activities of a subrecipient as necessary to ensure that the subrecipient complies with Federal statutes, regulations, and the terms and conditions of the subaward. The pass-through entity is responsible for monitoring the overall performance of a subrecipient to ensure that the goals and objectives of the subaward are achieved.

[Uniform Guidance: 2 CFR § 200.301- Performance measurement](#): “The Federal agency should clearly communicate the specific program goals and objectives in the Federal award, including how the Federal agency will measure the achievement of the goals and objectives, the expected timeline, and information on how the recipient must report the achievement of program goals and objectives.”

Principal Investigator Signature:

Principal Investigator Name:

Date Signed: