



The University of Adelaide Subrecipient Commitment Form

University of Adelaide Information

PI Name: Prime Sponsor:
Project Title:

Subrecipient Information

Subrecipient Legal Name:
Subrecipient PI Name: Email:
Administrative Contact Name: Email:
Address:
EIN: Congressional District:
DUNS: Registered in SAM:
Entity Type: Other Entity:

Section B

1. Proposed Start Date: Proposed End Date:
2. Proposed Direct Costs for all project periods: Proposed Indirect Costs for all budget periods:
Total Proposed Costs (DC + IDC):
3. Cost Sharing/Matching/In-kind included in proposal (if applicable):
Cash Amount \$: + In-kind amount: = Total Cost Share: \$

Section C

4. The following documents are included in our submission and were prepared in compliance with the sponsor’s guidelines.

- Statement of Work (required) Approved F&A Rate Agreement
- Detailed Budget (required) Performance Site Information
- Budget Justification (required) Facilities and Equipment
- Biosketches of all key personnel (in agency format) Other:

Section D

5. Human Subjects Research? Federal Wide Assurance Number:
Is IUCAC review pending?
If approved, enter protocol number and approval date:
6. Vertebrate Animal Research? Animal Welfare Assurance Number:
If approved, enter protocol number and approval date:

7. Facilities and Administrative (F&A) rates included in this proposal are based on:

Subrecipient has applied its federally negotiated rate for this type of work

A rate lower than Subrecipient's federally negotiated F&A rate, as required by the sponsor/program requirements

10% MTDC (*de minimus rate*) in accordance with 2 CFR 200

Other rate. Please explain the % and IDC base:

Not Applicable (please comment below):

8. Conflict of Interest (applicable to NIH and NSF funded projects or agencies that have adopted the federal financial disclosure requirements):

Not applicable because this project is not being funded by PHS, NSF or any other sponsor that has accepted the federal financial disclosure requirements.

Subrecipient hereby certifies it has an active and enforced conflict of interest policy that is consistent with the provisions of 42 CFR Part 50. Subpart F "Responsibility of Applicants for Promoting Objectivity in Research" and 45 CFR Part 94 "Responsible Prospective Contractors." Subrecipient also certifies that, to the best of their knowledge, all financial disclosures have been made related to the activities that may be funded by or will have been satisfactorily managed, reduced or eliminated in accordance with subrecipient's conflict of interest policy prior to the expenditures of any funds under any resultant agreement.

Subrecipient does not have an active and/or enforced conflict of interest policy compliant with the provisions of 42 CFR Part 50, Subpart F and 45 CFR Part 94, and agrees to be bound by the University of Adelaide's policy and procedures.

9. Debarment and Suspension

Is the Subrecipient, PI or any other employee or student proposed to participate in this project debarred, suspended or otherwise excluded from or ineligible for participation in federal assistance programs of activities?

If yes, explain:

If No, the Organisation certifies that all key personnel (please answer all the questions below):

are not presently debarred, suspended, proposed for debarment, or declared ineligible for award of federal contracts

have not within three (3) years preceding this offer, been convicted of or had a civil judgement rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commissions of contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of offers; or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements or receiving stolen property.

have not within 3 years preceding this offer, had one or more contracts terminated for default by any federal agency.

10. Lobbying (for U.S federal projects only)

My organisation certifies that no payments have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this proposed project.

Yes

No

If No, explain below

11. Does your organisation receive an annual audit in accordance with Uniform Guidance 200.514?

Yes No

If **Yes**, respond to the following:

Has your organisation's Uniform Guidance 200.514 audit been completed for the most recent fiscal year?

Yes No Most recent fiscal year completed (MM/YY):

Were there any findings or exceptions noted?

Yes No

Please **attach** a copy of the most recent audit report.

If **No**, please indicate why your organisation is not subject to 200.514 requirements:

My organisation is a non-profit that expended less than \$750,000 in U.S federal funds during our previous fiscal year.

My organisation is a foreign entity

My organisation is a for-profit entity

My organisation is a U.S government entity

Section G

The appropriate programmatic and administrative personnel involved in this application are aware of applicable sponsor guidelines and policies and are prepared to enter into a Subrecipient Agreement consistent with the applicable flow down requirements. The information, certifications and representations above have been read, signed and made by an authorized official of the subrecipient herein. Any work begun and/or expenses incurred prior to execution of a subaward agreement are at the Subrecipient's own risk.

Signature of Subrecipient's Authorized Official

Name of Authorized Official

Title of Authorised Official

Date