



OFFICE OF SPONSORED PROGRAMS

Charles R. Drew University of Medicine and Science

PRINCIPAL INVESTIGATOR (PI) SUBAWARD DOCUMENT CHECKLIST

CDU PI Name: _____

Subrecipient Name: _____

Subrecipient PI Name: _____

Award Name: _____

Sponsor Name: _____

Award Number: _____

FAIN Number: _____

CDU Account Number: _____

- Fair & Reasonable Cost Analysis: Subawards under Grants/Contracts-PI Checklist
 - Subrecipient Commitment Form
 - Sole Source Justification (If Applicable)
 - Statement/Scope of Work
 - Budget and Budget Justification
 - Attachment 3B & Attachment 3B page 2
 - Link to Single A-133 Audit
- Or
- Audit Certification and Financial Status Questionnaire

Please ensure that all documents are included in the packet prior to submitting to OSP.