



SUB RECIPIENT MONITORING FOR RENEWAL OR MODIFICATION

Instructions: Answer all the questions below. If the answer is NO please explain briefly in an attachment. Return via email to griselle.hernandez2@upr.edu.

UPRM Principal Investigator name: _____

UPRM Principal Investigator phone: _____

Subawardee's name: _____

Subawardee's PI: _____

The subaward being: renewed modified

SUB RECIPIENT MONITORING:

Did the sub recipient complete all work during the previous period as stated in the scope of work? Yes No

Did the sub recipient completed the technical reports on a timely basis? Yes No

Did the sub recipient submit complete and timely invoices that were properly certified? Yes No

Did the PI conduct on-site visits to the sub recipient? Yes No

Were there any changes related to the following during the previous year:

Change in sub recipient PI or Key Personnel? Yes No

Change in budget? Yes No

Change in Scope of Work? Yes No

By signing below, I certify that I have reviewed the information above and that it is true and accurate to the best of my knowledge.

Principal Investigator Signature

Date