

We will address questions at the end of session. Please enter questions into the Chat.

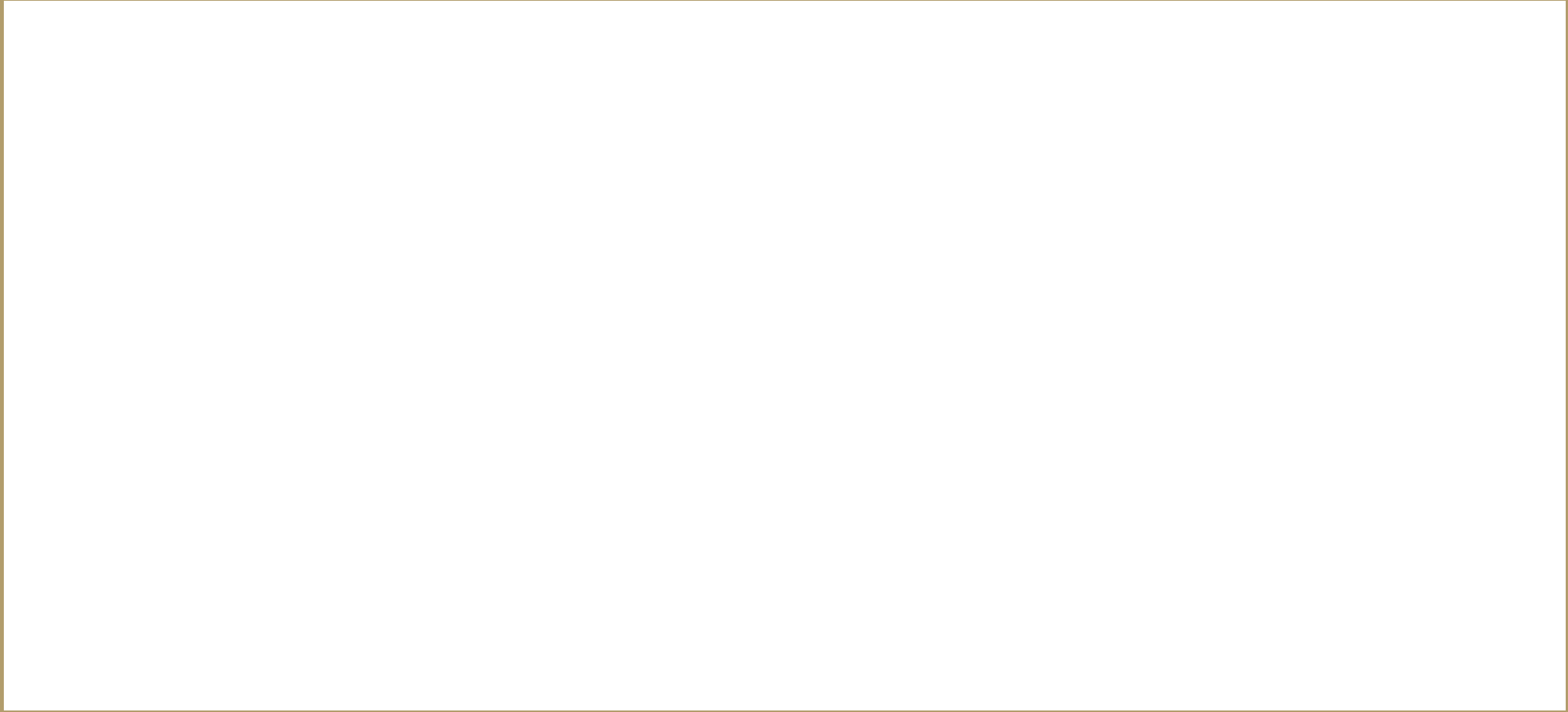
Everyone should have the following three addendums to refer to:

- 1) Risk Assessment Form**
- 2) Subrecipient Invoice Checklist**
- 3) Subrecipient Invoice Payment Process Flowchart**

**Miranda Pantano,
Associate Director for International Subawards**

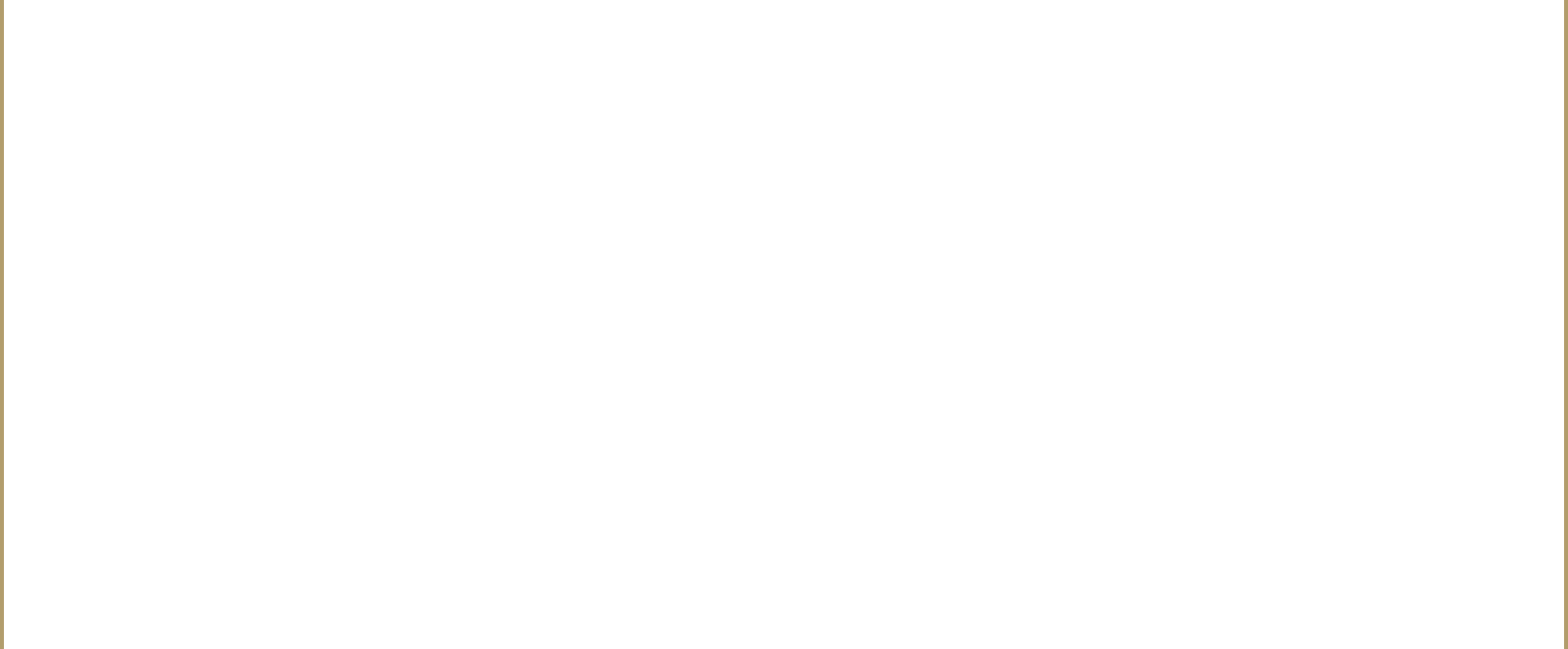
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Backstory



Redesigned Risk Assessment Form & SOPs





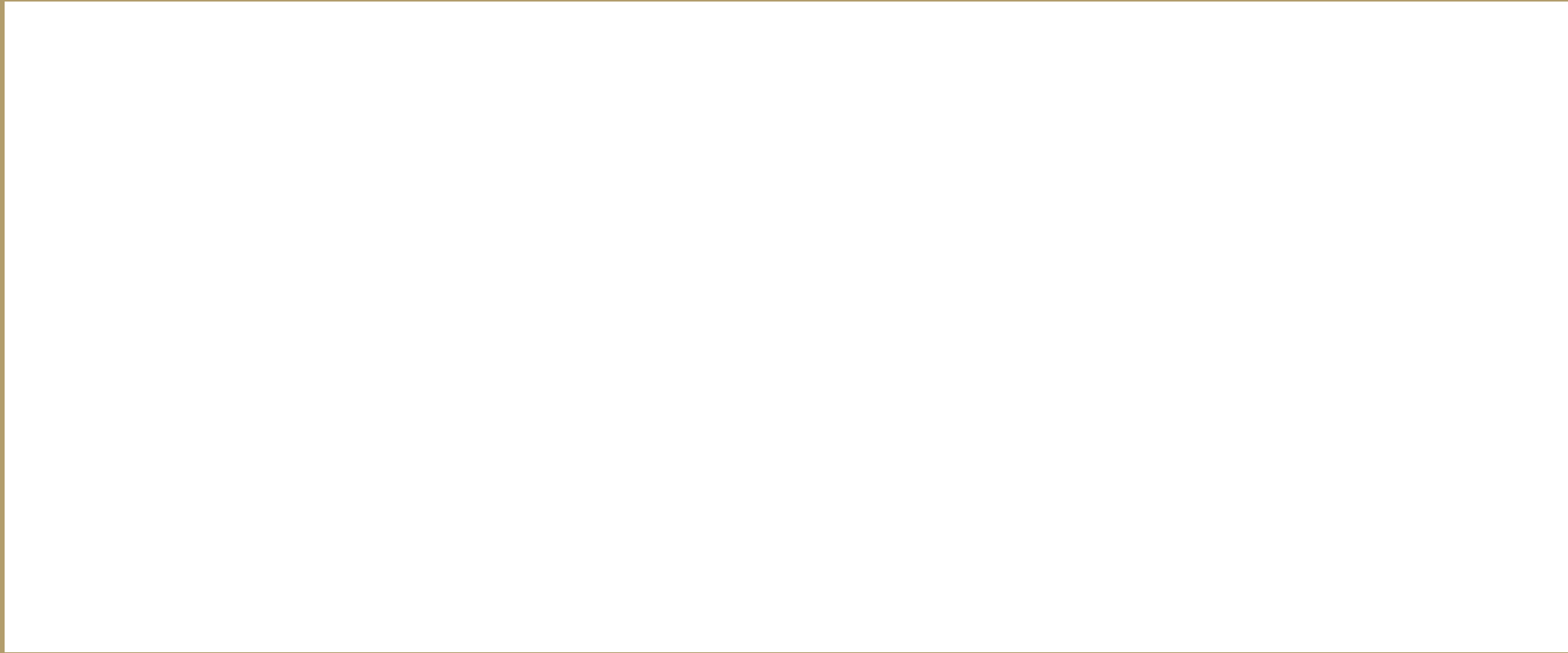
Steps of Subrecipient Invoice process



Templated Invoice to be included on Subrecipient Letterhead

The screenshot shows a portion of a SAM.gov invoice. The table below lists various expenditure categories and their corresponding amounts. The 'Total' row is highlighted in red.

EXPENDITURE CATEGORY	AMOUNT
Wages	
Fringe	
Materials & Supplies	
Domestic Travel	
Foreign Travel	
Capital Equipment	
Contractual	
Tuition Remission	
Other	
Direct Costs	
Indirect Costs	
Total	





Wrap Up

