

UC Multiple Campus Award No.
(Extramural Funds)
Amendment

University of California, (Prime Campus)	University of California, (Participating Campus)
P.I.:	PI:
Department:	Department:
Authorized Official:	Authorized Official:
Date issued:	
Email Address:	Email Address:
Prime Award Information	
Prime Award No:	Project Title:
FAIN:	
Campus Sponsor Code:	
Funding Source: Sponsor Code:	
Prime Fund Number: Fund Block:	
<input type="checkbox"/> The Fund Source is partially or entirely federal	
CFDA No:	
Participating Campus Information	
Amount Awarded this Action: \$	Total Amount Awarded: \$
Budget Period: -	Performance Period: -
Reporting Requirements	
<input type="checkbox"/> Quarterly (commencing on _____)	<input type="checkbox"/> Semi- annually ()
<input type="checkbox"/> Annually ()	<input type="checkbox"/> Final Technical Report ()
<input type="checkbox"/> Patent Report ()	<input type="checkbox"/> Equipment Inventory Report ()
<input type="checkbox"/> Final Intercampus Request for Reimbursement	<input type="checkbox"/> Other: _____
Due:	
<input type="checkbox"/> FFATA Reporting <p>If this MCA is Federally funded, as per UCOP guidance (see RPAC Memo No 14-03), the Participating Campus is required to provide the Prime Campus authorized official all applicable reporting information for any subaward (under prime Federal grants), or subcontract and vendor agreement (under prime Federal contracts), meeting the FFATA threshold of \$25,000 or more. All such reporting information must be provided to the Prime Campus no later than 15 days after full execution or modification of the subaward, subcontract, or vendor agreement, as applicable.</p> <p>FFATA Contact: Email Address:</p>	

This Multiple Campus Award allocates funds from the above-cited prime award for the participation of your campus. Copies of all prime award documents are enclosed (Exhibit A). Any special terms and conditions that this MCA is also subject to are outlined in Exhibit B. As a Multiple Campus Award, this project is to be administered pursuant to University Contract and Grant Manual Section 10-240 through 10-248, as supplemented by relevant Research Policy Analysis and Coordination (RPAC) Guidance Memos.

The direction and monitoring of the research effort will be carried out as described in the scope of work (Exhibit C).

Please advise your Extramural Funds Office of this award. Funds should be appropriated in accordance with the budget (Exhibit D), including direct costs, F&A costs, and cost-sharing elements. (In the event any budgeted cost-sharing commitment is not met, the Participating Campus agrees to bear responsibility for any resulting payments to the Prime Sponsor) Please note that any actions which require prior approval must be coordinated with this office. Please arrange for your Extramural Funds Accounting Office to submit to our Extramural Funds Accounting Office copies of the Intercampus Request for Reimbursement (IRR) for billing purposes (please refer to [RPAC Guidance Memo No. 14-08](#)). The final IRR should be marked "Final" and submitted to our Extramural Funds Accounting Office on or before the date listed above.

See above for the reporting requirements and schedule (e.g., technical progress reports, equipment inventory reports, final patent report, etc.)

Before funds are expended, Participating Campus will ensure that all campus policies and prime sponsor terms and conditions, including as applicable COI, IRB, IACUC, or other ancillary approvals, have been met and followed. Appropriate approvals will be in place prior to commencement of any affected work, and that work will not take place outside of the approved period.

Please direct any questions regarding administration of this award to the Authorized Official listed above.

Exhibit B
Special Terms and Conditions
(pre-award or any other specifics)