

DOMESTIC SUBRECIPIENT ENTITY CERTIFICATION

Please complete this form in accordance with organizational level details, systems and processes and submit with all accompanying documents as appropriate. The responses to the questions should be for the entire Organization. This form is not limited to one specific project, subaward or subcontract. Incomplete forms will be returned for completion. Authorized Official must sign the completed form.

ORGANIZATION LEGAL NAME: _____

OFFICIAL ADDRESS: _____

CITY: _____ STATE: _____ Zip(+4): _____ COUNTRY: _____

ORGANIZATION TYPE: ALL that apply

- HIGHER EDUCATION SCHOOL DISTRICT (K-2) FOUNDATION NONPROFIT PRIVATE INDUSTRY
- TRIBAL ENTITY US FEDERAL AGENCY OR LABORATORY STATE & LOCAL GOVERNMENT
- OTHER (Please describe): _____

FISCAL YEAR END DATE (MM/DD): _____ EIN NUMBER: _____

Has Organization obtained a Unique Entity Identifier (UEI) from System for Award Management (SAM.gov)?
YES, UEI: _____ NO

NOTE: Organization must provide UEI obtained from SAM.gov prior to receiving subaward under federal funds from University of Washington, in accordance with [2 CFR 25.300](#)

SECTION A CERTIFICATIONS

1. Facilities and Administrative (F&A) Rates

- a. Organization has Federally negotiated F&A rates (Please attach a copy of the rate agreement with this form)
- b. Organization does not have a Federally negotiated rate and accepts either rate limitations governed by Prime Funding Agencies or the 10% de minimis MTDC rate as a Subrecipient per 2 CFR 414 (f)
- c. Other rates (please describe below the basis on which the rate has been calculated) _____

2. Fringe Benefit Rates

- a. Organization has Federally negotiated fringe benefit rates (Please attach copy of rate agreement with this form)
- b. Organization uses Actual fringe benefit rates
- c. Other rates (please describe below the basis on which the rate has been calculated) _____

3. NSF Conflict of Interest Compliance

Organization hereby certifies that it has an active and enforced policy on conflict of interest (COI) consistent with the provision of National Science Foundation (NSF) Proposal & Award Policies & Procedures Guide [Chapter IXA](#).

YES, attach copy of the policy with this form, or provide link here _____ 5P

NO, Organization does not have an active and/or enforced policy consistent with NSF provision and hereby agrees _____

YES attach copy of the policy with this form, or provide link here_

YES NO

YES NO N/A If Organization enters into agreements for work or research to be performed outside of the U.S.,

YES

Audit for most recent fiscal year is completed. There were NO significant deficiencies or weaknesses,

Audit for most recent fiscal year is not completed. The report is expected to be completed by this date:

3.b. If NO, please select ONE from the 04 0 Td [(s)9.6 z1/E439r5d9sn d 0 Tg04 0 (d 0 Tg04 0 (3 (O)-2 (N)1d 0 Tg04 4-3



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The Organization has not been audited by either a U.S. government agency or an independent public auditing firm.
