JUEUS	MIN PE	LLUWSE	IP-GRANTS.GOV PROPOSAL REVIEW CHECKLIST		Reviewer:
ropo	sal Dev	elopme	nt No: Date Due to Sponsor:	Target Review by date:	Date Review Completed:
/E.C	NO				
'ES	NO				
_			Has the Program Announcement been reviewed?		
W	hat is tl	ne prop	osal mechanism?  F30 F31 F32 F33 Oth	er non- NRSA Programs (F37. F	=05)
			PROPOSAL TAB REVIEW		🗓 - Data Override feature availa
'ES	NO	N/A			
1	П		Does the <b>Title</b> comply with Agency/Sponsor requiremen	ts? D	
_			<ul> <li>A "New" application should have a different</li> </ul>	ent title from any other NIH projec	
$\overline{}$	П		<ul> <li>A "Resubmission" or "Renewal" should n</li> <li>Do the <u>Start</u> and <u>End Date</u> comply with Agency/Sponsor</li> </ul>	•	previous grant or application
			<ul> <li>Check the NIH Standard Due Dates for Co</li> </ul>	mpeting Applications webpage for	r Earliest Project Start Date info
			(http://grants.nih.gov/grants/funding/su Is the <b>Proposal Type</b> correct? ①	bmissionschedule.htm.)	
	ш		New (new application)		
			<ul> <li>Resubmission (amended or revised budge</li> <li>Renewal (competing continuation of an e</li> </ul>		
			o Revision (supplement to an existing awa		applicable to fellowship applications
			Is Fellowship/Training Grants (Individual) selected as the  O This activity type will automatically apply		Nact.
			Is <u>Fellowship</u> selected as the <u>Anticipated Award Type</u> ?	D	идет
_			Is the <u>Sponsor</u> correct? ①		
			<ul> <li>Specify the Agency you are submitting th</li> </ul>		
			<ul> <li>Use National Institutes of Health (NIH) or</li> <li>Is "No Prime Sponsor" selected in the Prime Sponsor fie</li> </ul>		ies within the NIH
_	$\overline{\Box}$		Is the Sponsor Proposal No. correct? ①		
	ш		<ul> <li>Required for Resubmission, Renewal and</li> </ul>		
_			o i.e. Federal Identifier (IC & Serial # of price Is the <b>Award No.</b> complete? ①	r application/award (e.g. CA65432	21), etc.
	Ш		o For Renewal and Continuation type of su	bmissions	
			Is the <u>NSF Code</u> correct?		
			Is the <u>Original Proposal</u> selected?		
П	П		<ul> <li>For Any Changed/Corrected, Resubmiss</li> <li>Is the correct type of Notice of Opportunity selected?</li> </ul>		ons
]			<ul> <li>i.e. Unsolicited, Solicited, Verbal Request</li> </ul>		
	<u> </u>	Ш	Is the <b>Funding Opportunity Number</b> correct?		
	Ш		If this proposal is a Change/Corrected application, is the Tracking Number? ${\Large \textcircled{10}}$	Previous Grants.gov Tracking	<u>ID</u> field completed with the correct Grant
			Is the <b>Subcontract</b> box checked? ①		
	_				act is really being issued under this Fellowship.
_			Is the status indicator for the Narrative marked as Incom	plete?	
			GRANTS.GOV SECTION REVIEW		
ES	NO	N/A	GRANIS.GOV SECTION REVIEW		
دع		IN/A	For <b>Changed/Corrected</b> applications, is the correct <b>Subr</b>	nission Type salastad?	
_				<u> </u>	
	Ш		Is the proposal connected to a <u>valid Grants.gov Opportu</u> o i.e. Closing Date has not passed, the corre		sed, etc.
			Are all the required Grants.gov forms set to <u>"Include"</u> ?		
			If human subjects are involved with the project, are the <b>Enrollment Report forms</b> set to " <b>include</b> "?	Planned Enrollment Report ar	nd/or the PHS 398 Cumulative Inclusion
			ORGANIZATION TAB REVIEW	• • •	
ES	NO	N/A			
			Is Other Organization/ Performance site entered?		
			Do all Organizations have a <u>DUNS Number</u> ?		
_			Does every Organization and/or Performance Site have a	Congressional District entere	and and in the correct format (i.e. PL 001)2

			Mailing Info Tab Review
YES	NO		
			Is the <u>Deadline Date</u> and <u>Type</u> correct? (Confirmed with Program Announcement?)
			INVESTIGATOR TAB REVIEW
YES	NO	N/A	
Ш	Ш		Is the <u>Fellowship Applicant</u> assigned the role of <u>PI</u> ?
П	П	П	o Only the Individual applying for the fellowship should be listed in the Investigator Tab (unless otherwise instructed by the FOA)  Is the <b>Effort</b> for the PI listed? (% of effort based on 12 months and averaged over the life of the project)
			Key Person Tab Review
YES	NO	N/A	
			Are sponsors, co-sponsors, collaborators and/or doctoral dissertation advisors included?
			If applicable, are the Efforts for all Brown Key Personnel listed?
П	П		<ul> <li>% of effort based on 12 months and averaged over the life of the project</li> <li>Are the Roles for all Key Personnel correct?</li> </ul>
			Make sure that the role entered is the individual's role on the project and not their title
			o i.e. sponsor, co-sponsor, collaborator and/or doctoral dissertation advisor
			SPECIAL REVIEW TAB
YES	NO	N/A	
			Are <u>Human Subjects</u> involved?
			<ul> <li>If approval status is "Approved" make sure the Approval Date is entered, if it is "Exempt", make sure the exemption code is entered in the Special Review Comment box and the Exemption date is entered in the Appr. Date field.</li> </ul>
			If the <u>Human Subjects</u> approval status is <u>"Approved"</u> or <u>"Exempt,"</u> have you <u>verified with RPO</u> to make sure that the appropriate <u>IRB</u>
			approval is in place for this project?
Ш	Ш		Are <u>Vertebrate Animals</u> involved?  o If "YES", make sure the approval status is selected
			<ul> <li>If approval status is "Approved" make sure the Approval Date is entered</li> </ul>
ш	Ш		If the <u>Vertebrate Animals</u> approval status is <u>"Approved,"</u> have you <u>verified with RPO</u> to make sure that the appropriate <u>IACUC</u> approval is in place for this project?
1150			SCIENCE CODE TAB REVIEW
YES	NO	N/A	SCIENCE CODE TAB REVIEW
YES	NO	N/A	
YES	NO	N/A	SCIENCE CODE TAB REVIEW  Is/are Science Code(s) selected? (required for Bio-Med)
YES	NO D	N/A	SCIENCE CODE TAB REVIEW
		N/A	SCIENCE CODE TAB REVIEW  Is/are Science Code(s) selected? (required for Bio-Med)  ABSTRACT SECTION REVIEW
		N/A	SCIENCE CODE TAB REVIEW  Is/are Science Code(s) selected? (required for Bio-Med)
		N/A	SCIENCE CODE TAB REVIEW  Is/are Science Code(s) selected? (required for Bio-Med)  ABSTRACT SECTION REVIEW
		N/A	Science Code(s) selected? (required for Bio-Med)  ABSTRACT SECTION REVIEW  Is the Brown specific abstract appropriate/relevant to the proposal?
YES	NO		Science Code(s) selected? (required for Bio-Med)  ABSTRACT SECTION REVIEW  Is the Brown specific abstract appropriate/relevant to the proposal?
YES	NO		Science Code(s) selected? (required for Bio-Med)  ABSTRACT SECTION REVIEW  Is the Brown specific abstract appropriate/relevant to the proposal?  YES/NO QUESTIONS SECTION REVIEW  Have the Yes/No Questions been reviewed?  Is Yes/No question 0B16 (Is the F&A rate applied in proposal budget the maximum F&A rate allowed by the sponsor?) answered "NO"?
YES	NO		Science Code(s) selected? (required for Bio-Med)  ABSTRACT SECTION REVIEW  Is the Brown specific abstract appropriate/relevant to the proposal?  YES/NO QUESTIONS SECTION REVIEW  Have the Yes/No Questions been reviewed?
YES	NO		Science Code(s) selected? (required for Bio-Med)  ABSTRACT SECTION REVIEW  Is the Brown specific abstract appropriate/relevant to the proposal?  YES/NO QUESTIONS SECTION REVIEW  Have the Yes/No Questions been reviewed?  Is Yes/No question OB16 (Is the F&A rate applied in proposal budget the maximum F&A rate allowed by the sponsor?) answered "NO"? If "NO", make sure that the signed Cost Share Approval Form is uploaded in the Narrative Section, the information is correctly reflected in the Budget and the Cost Sharing – Indirect Cost Questionnaire is answered correctly. Add a note in the Coeus Note Pad as necessary.
YES	NO		Science Code(s) selected? (required for Bio-Med)  ABSTRACT SECTION REVIEW  Is the Brown specific abstract appropriate/relevant to the proposal?  YES/NO QUESTIONS SECTION REVIEW  Have the Yes/No Questions been reviewed?  Is Yes/No question 0B16 (Is the F&A rate applied in proposal budget the maximum F&A rate allowed by the sponsor?) answered "NO"?  If "NO", make sure that the signed Cost Share Approval Form is uploaded in the Narrative Section, the information is correctly reflected in the Budget and the Cost Sharing – Indirect Cost Questionnaire is answered correctly. Add a note in the Coeus Note Pad as necessary.  QUESTIONNAIRE SECTION REVIEW ***NOTE*** To view the list of the Questionnaire Questions please visit:
YES	NO		Science Code(s) selected? (required for Bio-Med)  ABSTRACT SECTION REVIEW  Is the Brown specific abstract appropriate/relevant to the proposal?  YES/NO QUESTIONS SECTION REVIEW  Have the Yes/No Questions been reviewed?  Is Yes/No question OB16 (Is the F&A rate applied in proposal budget the maximum F&A rate allowed by the sponsor?) answered "NO"? If "NO", make sure that the signed Cost Share Approval Form is uploaded in the Narrative Section, the information is correctly reflected in the Budget and the Cost Sharing – Indirect Cost Questionnaire is answered correctly. Add a note in the Coeus Note Pad as necessary.
YES YES	NO O	N/A	Is/are Science Code(s)   selected? (required for Bio-Med)
YES YES	NO O	N/A	SCIENCE CODE TAB REVIEW  Is/are Science Code(s) selected? (required for Bio-Med)  ABSTRACT SECTION REVIEW  Is the Brown specific abstract appropriate/relevant to the proposal?  YES/NO QUESTIONS SECTION REVIEW  Have the Yes/No Questions been reviewed?  Is Yes/No question 0B16 (Is the F&A rate applied in proposal budget the maximum F&A rate allowed by the sponsor?) answered "NO"? If "NO", make sure that the signed Cost Share Approval Form is uploaded in the Narrative Section, the information is correctly reflected in the Budget and the Cost Sharing – Indirect Cost Questionnaire is answered correctly. Add a note in the Coeus Note Pad as necessary.  QUESTIONNAIRE SECTION REVIEW ***NOTE*** To view the list of the Questionnaire Questions please visit: http://research.brown.edu/osp/coeus/PD_Documents/PHS_Fellowship_Questionnaire.pdf  Is the PHS Fellowship Questionnaire complete?
YES YES	NO O	N/A	SCIENCE CODE TAB REVIEW  Is/are Science Code(s) selected? (required for Bio-Med)  ABSTRACT SECTION REVIEW  Is the Brown specific abstract appropriate/relevant to the proposal?  YES/NO QUESTIONS SECTION REVIEW  Have the Yes/No Questions been reviewed?  Is Yes/No question 0B16 (Is the F&A rate applied in proposal budget the maximum F&A rate allowed by the sponsor?) answered "NO"? If "No", make sure that the signed Cost Share Approval Form is uploaded in the Narrative Section, the information is correctly reflected in the Budget and the Cost Sharing – Indirect Cost Questionnaire is answered correctly. Add a note in the Coeus Note Pad as necessary.  QUESTIONNAIRE SECTION REVIEW ***NOTE*** To view the list of the Questionnaire Questions please visit:  http://research.brown.edu/osp/coeus/PD Documents/PHS Fellowship Questionnaire.pdf  Is the PHS Fellowship Questionnaire complete?  Is the NIH Additional Investigator(s) Questionnaire complete?
YES YES	NO O	N/A	Science Code(s) selected? (required for Bio-Med)  ABSTRACT SECTION REVIEW  Is the Brown specific abstract appropriate/relevant to the proposal?  YES/NO QUESTIONS SECTION REVIEW  Have the Yes/No Questions been reviewed?  Is Yes/No question 0B16 (Is the F&A rate applied in proposal budget the maximum F&A rate allowed by the sponsor?) answered "NO"?  If "NO", make sure that the signed Cost Share Approval Form is uploaded in the Narrative Section, the information is correctly reflected in the Budget and the Cost Sharing – Indirect Cost Questionnaire is answered correctly. Add a note in the Coeus Note Pad as necessary.  QUESTIONNAIRE SECTION REVIEW ***NOTE*** To view the list of the Questionnaire Questions please visit:  http://research.brown.edu/osp/coeus/PD_Documents/PHS_Fellowship_Questionnaire.pdf  Is the PHS Fellowship Questionnaire complete?  Is the NIH Additional Investigator(s) Questionnaire complete?  Have all the Brown and Non-Brown Investigators been identified in the NIH Additional Investigator(s) Questionnaire?
YES YES	NO O	N/A	Is/are Science Code(s) selected? (required for Bio-Med)  ABSTRACT SECTION REVIEW  Is the Brown specific abstract appropriate/relevant to the proposal?  YES/NO QUESTIONS SECTION REVIEW  Have the Yes/No Questions been reviewed?  Is Yes/No question 0B16 (is the F&A rate applied in proposal budget the maximum F&A rate allowed by the sponsor?) answered "NO"?  If "NO", make sure that the signed Cost Share Approval Form is uploaded in the Narrative Section, the information is correctly reflected in the Budget and the Cost Sharing – Indirect Cost Questionnaire is answered correctly. Add a note in the Coeus Note Pad as necessary.  QUESTIONNAIRE SECTION REVIEW ***NOTE*** To view the list of the Questionnaire Questions please visit:  http://research.brown.edu/osp/coeus/PD Documents/PHS Fellowship Questionnaire.pdf  Is the PHS Fellowship Questionnaire complete?  Is the NIH Additional Investigator(s) Questionnaire complete?  Have all the Brown and Non-Brown Investigators been identified in the NIH Additional Investigator(s) Questionnaire?  Is the Grants.gov Questionnaire section complete?
YES YES	NO O	N/A	Is the Brown specific abstract appropriate/relevant to the proposal?  YES/NO QUESTIONS SECTION REVIEW  Have the Yes/No Questions been reviewed?  Is Yes/No Question 0B16 (Is the F&A rate applied in proposal budget the maximum F&A rate allowed by the sponsor?) answered "NO"? If "NO", make sure that the signed Cost Share Approval Form is uploaded in the Narrative Section, the information is correctly reflected in the Budget and the Cost Sharing – Indirect Cost Questionnaire is answered correctly. Add a note in the Coeus Note Pad as necessary.  QUESTIONNAIRE SECTION REVIEW ***NOTE***To view the list of the Questionnaire Questions please visit: http://research.brown.edu/osp/coeus/PD_Documents/PHS_Fellowship_Questionnaire.pdf  Is the PHS Fellowship Questionnaire complete?  Is the NIH Additional Investigator(s) Questionnaire complete?  Have all the Brown and Non-Brown Investigators been identified in the NIH Additional Investigator(s) Questionnaire?  Is the Grants.gov Questionnaire section complete?  Have the answers on the Grants.gov Questionnaire been reviewed?
YES YES	NO O	N/A	Is/are Science Code(s) selected? (required for Bio-Med)  ABSTRACT SECTION REVIEW  Is the Brown specific abstract appropriate/relevant to the proposal?  YES/NO QUESTIONS SECTION REVIEW  Have the Yes/No Questions been reviewed?  Is Yes/No question 0B16 (is the F&A rate applied in proposal budget the maximum F&A rate allowed by the sponsor?) answered "NO"?  If "NO", make sure that the signed Cost Share Approval Form is uploaded in the Narrative Section, the information is correctly reflected in the Budget and the Cost Sharing – Indirect Cost Questionnaire is answered correctly. Add a note in the Coeus Note Pad as necessary.  QUESTIONNAIRE SECTION REVIEW ***NOTE*** To view the list of the Questionnaire Questions please visit:  http://research.brown.edu/osp/coeus/PD Documents/PHS Fellowship Questionnaire.pdf  Is the PHS Fellowship Questionnaire complete?  Is the NIH Additional Investigator(s) Questionnaire complete?  Have all the Brown and Non-Brown Investigators been identified in the NIH Additional Investigator(s) Questionnaire?  Is the Grants.gov Questionnaire section complete?

		╽╙	If "Equipment Funded by OVPR" Cost Share has been included in the proposal, is it appropriately documented on the Cost Sharing Commitment Form uploaded in the Narrative Section?
		$\Box$	Is the Cost Sharing – Indirect Cost Questionnaire complete?
]	]		<ul> <li>This Questionnaire must be completed whenever there is Indirect Cost - Cost Share identified in the Budget. (under-recovery is greater than 1 and YNQ 0B16 is answered as "NO".)</li> </ul>
			Is the <u>Indirect Cost – Cost Sharing</u> appropriately documented in the Cost Sharing Commitment Form uploaded in the Narrative Section?
			Whether the under-recovered F&A is being funded by OVPR and/or by the Department, it must be appropriately documented in
			the Cost Sharing Commitment Form uploaded in the Narrative Section.  Have all the <b>Questionnaires Questions</b> been reviewed?
			PROPOSAL PERSONNEL SECTION REVIEW
YES	NO	N/A	
			Are the <u>Biosketches</u> uploaded for each individual?
			If required, are the Current and Pending Support documents uploaded for each individual?
			<ul> <li>Unless otherwise required in a specific FOA, do not use this attachment upload for NIH and AHRQ</li> <li>Are the attachments in correct format per FOA instructions?</li> </ul>
			Is the <u>address</u> complete for each individual?
	]		o i.e. 9 – digit Postal Code, Phone Number, E-Mail Address
			Is the <u>Citizenship Information</u> selected for the <b>PI (Fellow)</b> ?
			Have you <u>verified with eRA Commons</u> to see if the eRA Commons User Name is correct for the PI (Fellow)?
			Does the Fellowship Applicant (PI) hold a <u>PI account in eRA Commons</u> ?  O The eRA Commons Postdoctoral Role should <b>NOT</b> be used for Individual Fellowship applicants
			Have you <u>verified with eRA Commons</u> to see if the eRA Commons User Name is correct for the <b>Sponsor</b> ?
			<ul> <li>Also, Individuals identified as Sponsors on the application are required to have the Sponsor Role in eRA Commons.</li> </ul>
			DEGREE DETAILS SECTION REVIEW
YES	NO	N/A	*While in the Proposal Personnel Section, select the <u>Individual</u> and then select <u>Edit → Degree Info</u> from the Menu Bar
IES	NO	IN/A	Lette Degree Information orthogolfonthe Diord each Control Way Degree
			Is the <u>Degree Information</u> entered for the <u>PI</u> and each <u>Senior/Key Person</u> ?
			Number of Control of C
			NARRATIVES SECTION REVIEW
YES	NO	N/A	NARRATIVES SECTION REVIEW
YES	NO	N/A	Are all the <u>required attachments</u> uploaded in accordance with the Program Announcement?
YES	NO	N/A	
YES	<b>NO</b>	N/A	Are all the required attachments uploaded in accordance with the Program Announcement?  o i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?
YES	NO	N/A	Are all the required attachments uploaded in accordance with the Program Announcement?  o i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  o i.e. Correct font, page limitations, lines per inch, margins, etc.
YES	NO	N/A	Are all the <u>required attachments</u> uploaded in accordance with the Program Announcement?  o i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the <u>correct Narrative Type</u> ?  Are the attachments in the <u>correct format</u> per Agency/Sponsor guidelines?  o i.e. Correct font, page limitations, lines per inch, margins, etc.  Is the <u>Cover Letter</u> uploaded?
YES	NO	N/A	Are all the required attachments uploaded in accordance with the Program Announcement?  o i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  o i.e. Correct font, page limitations, lines per inch, margins, etc.
YES	NO	N/A	Are all the required attachments uploaded in accordance with the Program Announcement?  i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  i.e. Correct font, page limitations, lines per inch, margins, etc.  Is the Cover Letter uploaded?  Are all required "Other Attachments" included?  i.e. Foreign Sponsorship, Collaborators and Dissertation Advisor(s), Certification Letter for Pre-doctoral Fellowships (F31) to Promote Diversity  If "Other" Narrative Type is included, is the Module Title correct?
YES	NO	N/A	Are all the required attachments uploaded in accordance with the Program Announcement?  i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  i.e. Correct font, page limitations, lines per inch, margins, etc.  Is the Cover Letter uploaded?  Are all required "Other Attachments" included?  i.e. Foreign Sponsorship, Collaborators and Dissertation Advisor(s), Certification Letter for Pre-doctoral Fellowships (F31) to Promote Diversity
YES	NO	N/A	Are all the required attachments uploaded in accordance with the Program Announcement?  i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  i.e. Correct font, page limitations, lines per inch, margins, etc.  Is the Cover Letter uploaded?  Are all required "Other Attachments" included?  i.e. Foreign Sponsorship, Collaborators and Dissertation Advisor(s), Certification Letter for Pre-doctoral Fellowships (F31) to Promote Diversity  If "Other" Narrative Type is included, is the Module Title correct?
YES	NO O	N/A	Are all the required attachments uploaded in accordance with the Program Announcement?  i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  i.e. Correct font, page limitations, lines per inch, margins, etc.  Is the Cover Letter uploaded?  Are all required "Other Attachments" included?  i.e. Foreign Sponsorship, Collaborators and Dissertation Advisor(s), Certification Letter for Pre-doctoral Fellowships (F31) to Promote Diversity  If "Other" Narrative Type is included, is the Module Title correct?  i.e. No spaces and/or special characters, correct spelling
			Are all the required attachments uploaded in accordance with the Program Announcement?  i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  i.e. Correct font, page limitations, lines per inch, margins, etc.  Is the Cover Letter uploaded?  Are all required "Other Attachments" included?  i.e. Foreign Sponsorship, Collaborators and Dissertation Advisor(s), Certification Letter for Pre-doctoral Fellowships (F31) to Promote Diversity  If "Other" Narrative Type is included, is the Module Title correct?  i.e. No spaces and/or special characters, correct spelling
			Are all the required attachments uploaded in accordance with the Program Announcement?  i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  i.e. Correct font, page limitations, lines per inch, margins, etc.  Is the Cover Letter uploaded?  Are all required "Other Attachments" included?  i.e. Foreign Sponsorship, Collaborators and Dissertation Advisor(s), Certification Letter for Pre-doctoral Fellowships (F31) to Promote Diversity  If "Other" Narrative Type is included, is the Module Title correct?  i.e. No spaces and/or special characters, correct spelling  USER ATTACHED S2S FORMS  Are the appropriate User Attached S2S forms attached?  i.e. Planned Enrollment Report and/or PHS398 Cumulative Inclusion Enrollment Report  If more than one study is indicated on the Planned Enrollment Report and/or the PHS398 Cumulative Inclusion Enrollment Report
			Are all the required attachments uploaded in accordance with the Program Announcement?  i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  i.e. Correct font, page limitations, lines per inch, margins, etc.  Is the Cover Letter uploaded?  Are all required "Other Attachments" included?  i.e. Foreign Sponsorship, Collaborators and Dissertation Advisor(s), Certification Letter for Pre-doctoral Fellowships (F31) to Promote Diversity  If "Other" Narrative Type is included, is the Module Title correct?  i.e. No spaces and/or special characters, correct spelling  USER ATTACHED S2S FORMS  Are the appropriate User Attached S2S forms attached?  i.e. Planned Enrollment Report and/or PHS398 Cumulative Inclusion Enrollment Report
			Are all the required attachments uploaded in accordance with the Program Announcement?  i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  i.e. Correct font, page limitations, lines per inch, margins, etc.  Is the Cover Letter uploaded?  Are all required "Other Attachments" included?  i.e. Foreign Sponsorship, Collaborators and Dissertation Advisor(s), Certification Letter for Pre-doctoral Fellowships (F31) to Promote Diversity  If "Other" Narrative Type is included, is the Module Title correct?  i.e. No spaces and/or special characters, correct spelling  USER ATTACHED S2S FORMS  Are the appropriate User Attached S2S forms attached?  i.e. Planned Enrollment Report and/or PHS398 Cumulative Inclusion Enrollment Report form, are the required fields completed for each study?
			Are all the required attachments uploaded in accordance with the Program Announcement?  o i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  o i.e. Correct font, page limitations, lines per inch, margins, etc.  Is the Cover Letter uploaded?  Are all required "Other Attachments" included?  o i.e. Foreign Sponsorship, Collaborators and Dissertation Advisor(s), Certification Letter for Pre-doctoral Fellowships (F31) to Promote Diversity  If "Other" Narrative Type is included, is the Module Title correct?  o i.e. No spaces and/or special characters, correct spelling  USER ATTACHED S2S FORMS   Are the appropriate User Attached S2S forms attached?  o i.e. Planned Enrollment Report and/or PHS398 Cumulative Inclusion Enrollment Report  If more than one study is indicated on the Planned Enrollment Report and/or the PHS398 Cumulative Inclusion Enrollment Report  form, are the required fields completed for each study?  Are the attachment forms completed in accordance with the Sponsor's instructions?  In the User Attached S2S forms window, does each attached form have a green check mark in the XML field?
YES		N/A	Are all the required attachments uploaded in accordance with the Program Announcement?  o i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  o i.e. Correct font, page limitations, lines per inch, margins, etc.  Is the Cover Letter uploaded?  Are all required "Other Attachments" included?  o i.e. Foreign Sponsorship, Collaborators and Dissertation Advisor(s), Certification Letter for Pre-doctoral Fellowships (F31) to Promote Diversity  If "Other" Narrative Type is included, is the Module Title correct?  o i.e. No spaces and/or special characters, correct spelling  USER ATTACHED S2S FORMS  Are the appropriate User Attached S2S forms attached?  o i.e. Planned Enrollment Report and/or PHS398 Cumulative Inclusion Enrollment Report  If more than one study is indicated on the Planned Enrollment Report and/or the PHS398 Cumulative Inclusion Enrollment Report  form, are the required fields completed for each study?  Are the attachment forms completed in accordance with the Sponsor's instructions?
			Are all the required attachments uploaded in accordance with the Program Announcement?  i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  i.e. Correct font, page limitations, lines per inch, margins, etc.  Is the Cover Letter uploaded?  Are all required "Other Attachments" included?  i.e. Foreign Sponsorship, Collaborators and Dissertation Advisor(s), Certification Letter for Pre-doctoral Fellowships (F31) to Promote Diversity  If "Other" Narrative Type is included, is the Module Title correct?  i.e. No spaces and/or special characters, correct spelling  USER ATTACHED S2S FORMS  Are the appropriate User Attached S2S forms attached?  i.e. Planned Enrollment Report and/or PHS398 Cumulative Inclusion Enrollment Report  If more than one study is indicated on the Planned Enrollment Report and/or the PHS398 Cumulative Inclusion Enrollment Report form, are the required fields completed for each study?  Are the attachment forms completed in accordance with the Sponsor's instructions?  In the User Attached S2S forms window, does each attached form have a green check mark in the XML field?  DETAILED BUDGET SECTION REVIEW
YES		N/A	Are all the required attachments uploaded in accordance with the Program Announcement?  i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  i.e. Correct font, page limitations, lines per inch, margins, etc.  Is the Cover Letter uploaded?  Are all required "Other Attachments" included?  i.e. Foreign Sponsorship, Collaborators and Dissertation Advisor(s), Certification Letter for Pre-doctoral Fellowships (F31) to Promote Diversity  If "Other" Narrative Type is included, is the Module Title correct?  i.e. No spaces and/or special characters, correct spelling  USER ATTACHED S25 FORMS  Are the appropriate User Attached S25 forms attached?  i.e. Planned Enrollment Report and/or PHS398 Cumulative Inclusion Enrollment Report  If more than one study is indicated on the Planned Enrollment Report and/or the PHS398 Cumulative Inclusion Enrollment Report form, are the required fields completed for each study?  Are the attachment forms completed in accordance with the Sponsor's instructions?  In the User Attached S25 forms window, does each attached form have a green check mark in the XML field?  DETAILED BUDGET SECTION REVIEW  Are the appropriate FY represented in the Rates Table?
YES		N/A	Are all the required attachments uploaded in accordance with the Program Announcement?  o i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  o i.e. Correct font, page limitations, lines per inch, margins, etc.  Is the Cover Letter uploaded?  Are all required "Other Attachments" included?  o i.e. Foreign Sponsorship, Collaborators and Dissertation Advisor(s), Certification Letter for Pre-doctoral Fellowships (F31) to Promote Diversity  If "Other" Narrative Type is included, is the Module Title correct?  o i.e. No spaces and/or special characters, correct spelling  USER ATTACHED S2S FORMS  Are the appropriate User Attached S2S forms attached?  o i.e. Planned Enrollment Report and/or PHS398 Cumulative Inclusion Enrollment Report  If more than one study is indicated on the Planned Enrollment Report and/or the PHS398 Cumulative Inclusion Enrollment Report  form, are the required fields completed for each study?  Are the attachment forms completed in accordance with the Sponsor's instructions?  In the User Attached S2S forms window, does each attached form have a green check mark in the XML field?  DETAILED BUDGET SECTION REVIEW  Are the appropriate FY represented in the Rates Table?  Are the standard University Approved Rates used? (The Institute Rate column in the Rates Table)
YES		N/A	Are all the required attachments uploaded in accordance with the Program Announcement?  i.e. Correct sections and sub-sections within the attachments, page limitations  Are the attachments uploaded under the correct Narrative Type?  Are the attachments in the correct format per Agency/Sponsor guidelines?  i.e. Correct font, page limitations, lines per inch, margins, etc.  Is the Cover Letter uploaded?  Are all required "Other Attachments" included?  i.e. Foreign Sponsorship, Collaborators and Dissertation Advisor(s), Certification Letter for Pre-doctoral Fellowships (F31) to Promote Diversity  If "Other" Narrative Type is included, is the Module Title correct?  i.e. No spaces and/or special characters, correct spelling  USER ATTACHED S25 FORMS  Are the appropriate User Attached S25 forms attached?  i.e. Planned Enrollment Report and/or PHS398 Cumulative Inclusion Enrollment Report  If more than one study is indicated on the Planned Enrollment Report and/or the PHS398 Cumulative Inclusion Enrollment Report form, are the required fields completed for each study?  Are the attachment forms completed in accordance with the Sponsor's instructions?  In the User Attached S25 forms window, does each attached form have a green check mark in the XML field?  DETAILED BUDGET SECTION REVIEW  Are the appropriate FY represented in the Rates Table?

			Are the <u>correct Line Items</u> used in the Budget?
			<ul> <li>Fellowship budget should be build using Cost Elements/Line Items that begin with "f)"</li> <li>e.g. f) Travel (Fellow/Trainee), f) Stipend – Post-Doc (Fellow/Trainee), etc.</li> </ul>
			Is/are the correct amount(s) entered for the Fellow Stipend(s)?
			o To view the current Stipend Levels please visit NRSA Stipend Levels by Fiscal Year information located at:
П	П		http://grants.nih.gov/training/nrsa.htm (bottom of the page) Is this a Senior Fellowship Application?
			o If this is a Senior Fellowship Application, please answer the following 5 questions marked with *, otherwise the questions do not
	П		*For <u>Senior Fellowship Applicant</u> , is the individual entered correctly in the <u>Budget Persons</u> <u>Window</u> ? (correct appointment type, eff. date
			and base salary)
Ш			*If this is a <u>Senior Fellowship Applicant and a stipend is being requested</u> , is the Senior Fellowship Applicant entered into the <u>Stipend – Senior Fellow (Fellowship Only)</u> line item?
			*In the <u>Stipend – Senior Fellow (Fellowship Only)</u> Personnel Budget Details, does the individual have the correct <u>start and end dates</u>
			entered?
			*In the Stipend – Senior Fellow (Fellowship Only) Personnel Budget Details, does the individual have the correct Period selected?
Ш	Ш		*In the <u>Stipend – Senior Fellow (Fellowship Only)</u> Personnel Budget Details, does the individuals have the correct <u>%Charged and <u>%Effort</u> entered?</u>
			Is there <u>Cost Sharing</u> ?
			If <u>Cost Sharing</u> consists of <u>both</u> NIH Salary Cap <u>and</u> salary charged to the project for the same individual, has the salary charged to the project been entered in the budget using a <u>non-NIH Salary Cap Cost Element</u> ?
			If the proposal contains non-Brown Cost Sharing, (i.e. collaborating organization cost sharing that is not a Subcontract), has the "Non-
			Brown Cost Share" Cost Element been used? (All dollars should be in the Cost Share field)?
			If there is any Cost Sharing from a Subcontract, is the Cost Share amount entered in the Subcontract line items?
Ш	Ш		If there is <u>Cost Sharing</u> , is the "Submit Cost Sharing" box checked on the Budget Summary tab?  (Should only be checked if Cost Sharing is being submitted to Sponsor.)
			If there is Cost Sharing, are the applicable <b>Questionnaires answered</b> ? (Cost Sharing – Direct Cost and Cost Sharing – Indirect Cost – when
			applicable)  If there is Cost Sharing, is/are the approval(s)/Salary Cap Worksheet uploaded in the Narrative Module?
			For multi-year proposals, are <u>all Budget Periods</u> generated?
			OTHER TAB REVIEW
YES	NO	N/A	
YES	NO	N/A	If <u>Yes/No question H1</u> is answered <u>YES</u> , are <u>Country 1- Country 4</u> fields completed?
YES	NO	N/A	If <u>Yes/No question H1</u> is answered <u>YES</u> , are <u>Country 1- Country 4</u> fields completed?  Is the number of <u>Undergraduate Students</u> correct?
YES	NO	N/A	Is the number of <u>Undergraduate Students</u> correct?
YES	NO NO	N/A	Is the number of <u>Undergraduate Students</u> correct?  GRANTS.GOV SECTION REVIEW
			Is the number of <u>Undergraduate Students</u> correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms <u>populate the information correctly</u> and are the attachments attached to the forms in the correct fields?
			Is the number of <u>Undergraduate Students</u> correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms <u>populate the information correctly</u> and are the attachments attached to the forms in the correct fields?  Does the amount included in the <u>Coeus Budget for Tuition and Fees match</u> the amount that appears on the <u>PHS Fellowship Supplemental Form, Section E.</u> ?
			Is the number of <a href="Undergraduate Students">Undergraduate Students</a> correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms <a href="populate the information correctly">populate the information correctly</a> and are the attachments attached to the forms in the correct fields?  Does the amount included in the <a href="Coeus Budget">Coeus Budget for Tuition and Fees match</a> the amount that appears on the PHS Fellowship Supplemental Form, Section E.?  O If the amounts are different, a wrong line item may have been used in the Coeus Budget
			Is the number of <u>Undergraduate Students</u> correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms <u>populate the information correctly</u> and are the attachments attached to the forms in the correct fields?  Does the amount included in the Coeus Budget for Tuition and Fees <u>match</u> the amount that appears on the PHS Fellowship Supplemental Form, Section E.?  O If the amounts are different, a wrong line item may have been used in the Coeus Budget  Does the amount included in the Coeus Budget for the Total Cost <u>match</u> the amount that appears on the SF 424 (R&R) Cover Page — field 15a.?
			Is the number of <u>Undergraduate Students</u> correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms <u>populate the information correctly</u> and are the attachments attached to the forms in the correct fields?  Does the amount included in the Coeus Budget for Tuition and Fees <u>match</u> the amount that appears on the PHS Fellowship Supplemental Form, Section E.?  O If the amounts are different, a wrong line item may have been used in the Coeus Budget  Does the amount included in the Coeus Budget for the Total Cost <u>match</u> the amount that appears on the SF 424 (R&R) Cover Page —
			Is the number of <u>Undergraduate Students</u> correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms <u>populate the information correctly</u> and are the attachments attached to the forms in the correct fields?  Does the amount included in the <u>Coeus Budget for Tuition and Fees match</u> the amount that appears on the <u>PHS Fellowship Supplemental Form</u> , Section E.?  O If the amounts are different, a wrong line item may have been used in the Coeus Budget  Does the amount included in the <u>Coeus Budget for the Total Cost match</u> the amount that appears on the SF 424 (R&R) Cover Page — field 15a.?  Does the proposal pass the <u>Grants.gov validations</u> ?
YES	NO	N/A	Is the number of <u>Undergraduate Students</u> correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms <u>populate the information correctly</u> and are the attachments attached to the forms in the correct fields?  Does the amount included in the Coeus Budget for Tuition and Fees <u>match</u> the amount that appears on the PHS Fellowship Supplemental Form, Section E.?  O If the amounts are different, a wrong line item may have been used in the Coeus Budget  Does the amount included in the Coeus Budget for the Total Cost <u>match</u> the amount that appears on the SF 424 (R&R) Cover Page — field 15a.?
			GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms populate the information correctly and are the attachments attached to the forms in the correct fields?  Does the amount included in the Coeus Budget for Tuition and Fees match the amount that appears on the PHS Fellowship Supplemental Form, Section E.?  O If the amounts are different, a wrong line item may have been used in the Coeus Budget  Does the amount included in the Coeus Budget for the Total Cost match the amount that appears on the SF 424 (R&R) Cover Page – field 15a.?  Does the proposal pass the Grants.gov validations?  SUMMARY
YES	NO	N/A	Is the number of <u>Undergraduate Students</u> correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms <u>populate the information correctly</u> and are the attachments attached to the forms in the correct fields?  Does the amount included in the <u>Coeus Budget for Tuition and Fees match</u> the amount that appears on the <u>PHS Fellowship Supplemental Form</u> , Section E.?  O If the amounts are different, a wrong line item may have been used in the Coeus Budget  Does the amount included in the <u>Coeus Budget for the Total Cost match</u> the amount that appears on the SF 424 (R&R) Cover Page — field 15a.?  Does the proposal pass the <u>Grants.gov validations</u> ?
YES	NO	N/A	Is the number of Undergraduate Students correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms populate the information correctly and are the attachments attached to the forms in the correct fields?  Does the amount included in the Coeus Budget for Tuition and Fees match the amount that appears on the PHS Fellowship Supplemental Form, Section E.?  Olif the amounts are different, a wrong line item may have been used in the Coeus Budget  Does the amount included in the Coeus Budget for the Total Cost match the amount that appears on the SF 424 (R&R) Cover Page – field 15a.?  Does the proposal pass the Grants.gov validations?  SUMMARY  Are all the printed & signed Investigator Certifications submitted to OSP?
YES	NO	N/A	Is the number of <u>Undergraduate Students</u> correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms <u>populate the information correctly</u> and are the attachments attached to the forms in the correct fields?  Does the amount included in the <u>Coeus Budget for Tuition and Fees match</u> the amount that appears on the <u>PHS Fellowship Supplemental Form</u> , Section E.?  O If the amounts are different, a wrong line item may have been used in the Coeus Budget  Does the amount included in the <u>Coeus Budget for the Total Cost match</u> the amount that appears on the SF 424 (R&R) Cover Page – field 15a.?  Does the proposal pass the <u>Grants.gov validations</u> ?  SUMMARY  Are all the <u>printed &amp; signed Investigator Certifications</u> submitted to OSP?  Are the <u>Additional NRSA Fellow Certification Forms</u> completed and submitted to OSP for the <u>Fellow and Sponsor</u> ?  Are the <u>Department approvals</u> submitted to OSP?  O Required if Co-PIs and Co-Is are from a department that is not the Lead Unit of the proposal
YES	NO	N/A	Is the number of <u>Undergraduate Students</u> correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms <u>populate the information correctly</u> and are the attachments attached to the forms in the correct fields?  Does the amount included in the Coeus Budget for Tuition and Fees <u>match</u> the amount that appears on the PHS Fellowship Supplemental Form, Section E.?  Olif the amounts are different, a wrong line item may have been used in the Coeus Budget  Does the amount included in the Coeus Budget for the Total Cost <u>match</u> the amount that appears on the SF 424 (R&R) Cover Page – field 15a.?  Does the proposal pass the <u>Grants.gov validations</u> ?  Summary  Are all the <u>printed &amp; signed Investigator Certifications</u> submitted to OSP?  Are the <u>Additional NRSA Fellow Certification Forms</u> completed and submitted to OSP for the <u>Fellow and Sponsor</u> ?  Are the <u>Department approvals</u> submitted to OSP?
YES	NO	N/A	Is the number of Undergraduate Students correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms populate the information correctly and are the attachments attached to the forms in the correct fields?  Does the amount included in the Coeus Budget for Tuition and Fees match the amount that appears on the PHS Fellowship Supplemental Form, Section E.?  Off the amounts are different, a wrong line item may have been used in the Coeus Budget  Does the amount included in the Coeus Budget for the Total Cost match the amount that appears on the SF 424 (R&R) Cover Page — field 15a.?  Does the proposal pass the Grants.gov validations?  SUMMARY  Are all the printed & signed Investigator Certifications submitted to OSP?  Are the Additional NRSA Fellow Certification Forms completed and submitted to OSP for the Fellow and Sponsor?  Are the Department approvals submitted to OSP?  OREQUIRED TO PIS and Co-Is are from a department that is not the Lead Unit of the proposal  Are all the Coeus Validations addressed?  Non-Brown Investigator Financial Conflict of Interest
YES	NO	N/A	Is the number of Undergraduate Students correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms populate the information correctly and are the attachments attached to the forms in the correct fields?  Does the amount included in the Coeus Budget for Tuition and Fees match the amount that appears on the PHS Fellowship Supplemental Form, Section E.?  o If the amounts are different, a wrong line item may have been used in the Coeus Budget  Does the amount included in the Coeus Budget for the Total Cost match the amount that appears on the SF 424 (R&R) Cover Page – field 15a.?  Does the proposal pass the Grants.gov validations?  SUMMARY  Are all the printed & signed Investigator Certifications submitted to OSP?  Are the Additional NRSA Fellow Certification Forms completed and submitted to OSP for the Fellow and Sponsor?  Are the Department approvals submitted to OSP?  o Required if Co-PIs and Co-Is are from a department that is not the Lead Unit of the proposal  Are all the Coeus Validations addressed?  NON-BROWN INVESTIGATOR FINANCIAL CONFLICT OF INTEREST  **NOTE** If the proposal includes non-Brown Individual Investigators from any institution including from Lifespan (ex: Primary)
YES	NO O	N/A N/A	Is the number of Undergraduate Students correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms populate the information correctly and are the attachments attached to the forms in the correct fields?  Does the amount included in the Coeus Budget for Tuition and Fees match the amount that appears on the PHS Fellowship Supplemental Form, Section E.?  Off the amounts are different, a wrong line item may have been used in the Coeus Budget  Does the amount included in the Coeus Budget for the Total Cost match the amount that appears on the SF 424 (R&R) Cover Page — field 15a.?  Does the proposal pass the Grants.gov validations?  SUMMARY  Are all the printed & signed Investigator Certifications submitted to OSP?  Are the Additional NRSA Fellow Certification Forms completed and submitted to OSP for the Fellow and Sponsor?  Are the Department approvals submitted to OSP?  OREQUIRED TO PIS and Co-Is are from a department that is not the Lead Unit of the proposal  Are all the Coeus Validations addressed?  Non-Brown Investigator Financial Conflict of Interest
YES	NO	N/A	Is the number of <u>Undergraduate Students</u> correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms <u>populate the information correctly</u> and are the attachments attached to the forms in the correct fields?  Does the amount included in the <u>Coeus Budget for Tuition and Fees match</u> the amount that appears on the <u>PHS Fellowship Supplemental Form, Section E.?</u> If the amounts are different, a wrong line item may have been used in the Coeus Budget  Does the amount included in the <u>Coeus Budget for the Total Cost match</u> the amount that appears on the SF 424 (R&R) Cover Page – field 15a.?  Does the proposal pass the <u>Grants.gov validations?</u> SUMMARY  Are all the <u>printed &amp; signed Investigator Certifications</u> submitted to OSP?  Are the <u>Additional NRSA Fellow Certification Forms</u> completed and submitted to OSP for the <u>Fellow and Sponsor</u> ?  Are the <u>Department approvals</u> submitted to OSP?  Required if Co-PIs and Co-Is are from a department that is not the Lead Unit of the proposal  Are all the <u>Coeus Validations</u> addressed?  Non-Brown Investigator Financial Conflict of Interest  **NOTE** If the proposal includes non-Brown Individual Investigators from any institution including from Lifespan (ex: Primary Mentor), please flag the Questionnaire and give the proposal to the Administrative Manager after submission.
YES	NO O	N/A N/A	Is the number of Undergraduate Students correct?  GRANTS.GOV SECTION REVIEW  Do all the Grants.gov forms populate the information correctly and are the attachments attached to the forms in the correct fields?  Does the amount included in the Coeus Budget for Tuition and Fees match the amount that appears on the PHS Fellowship Supplemental Form, Section E.?  o If the amounts are different, a wrong line item may have been used in the Coeus Budget  Does the amount included in the Coeus Budget for the Total Cost match the amount that appears on the SF 424 (R&R) Cover Page – field 15a.?  Does the proposal pass the Grants.gov validations?  SUMMARY  Are all the printed & signed Investigator Certifications submitted to OSP?  Are the Additional NRSA Fellow Certification Forms completed and submitted to OSP for the Fellow and Sponsor?  Are the Department approvals submitted to OSP?  o Required if Co-PIs and Co-Is are from a department that is not the Lead Unit of the proposal  Are all the Coeus Validations addressed?  NON-BROWN INVESTIGATOR FINANCIAL CONFLICT OF INTEREST  **NOTE** If the proposal includes non-Brown Individual Investigators from any institution including from Lifespan (ex: Primary)

			<ul> <li>If yes, no additional forms needed</li> </ul>	
			For each subrecipient institution (other than Lifespan) NOT identified on the FDP Clearinghouse, is a "Subrecipient Certification"	
			form attached in the Narrative Section?	
			Has <u>each "Subrecipient Certification"</u> form been reviewed?	
			Has any subrecipient institution checked Part I, Box B?	
			<ul> <li>If YES, please flag the form and give the proposal to the Administrative Manager after submission</li> </ul>	
			For each non-Brown Investigator included as an individual Investigator (including from Lifespan), is an "Assurance of Compliance"	
			form attached in the Narrative Section?	
			If any individual investigators are included, please flag the form and give the proposal to the Administrative Manager after submission	
			*NOTE* any "Primary Mentor is automatically considered an Investigator, and must submit an "Assurance of Compliance" form.	
YES	NO	N/A	COMMENTS/CORRECTIONS Please discuss with your Supervisor prior to REJECTING a Proposal!	
		IV/A		
			Communicated the necessary comments to the department administrator and PI for corrections/follow-up onvia:  Rejection Comments field in COEUS	