

Attachment D
Subaward Checklist
Please complete each section for every subaward included in your proposal.
Subrecipient #:
Company Name:
Company Address:
Contact Person Name:
Contact Person Phone:
Contact Person Email:
Dates of Contract:
Attach the following documents: Letter of Commitment
□ Scope of Work
□ Detailed Budget
☐ Risk Assessment Form (SPO Forms)
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