The Federal Funding Accountability and Transparency Act (FFATA), passed in 2006 and amended in 2008, requires information disclosure concerning entities receiving financial assistance through federal awards such as contracts, sub-contracts, grants, and sub-grants. Effective 10/1/10, prime awardees are required to report selected information. As a subawardee/subcontractor to the University of Hawaii (UH), please complete all sections of the form below to facilitate required FFATA information reporting.

Section A - To be completed by UH Fiscal Administrator

Prime Federal Award ID: ________
UH Purchase Order (PO) Number: ________
PO Date (Month/Year): __________________________
Subaward/Subcontract Amount: ________

Section B - To be completed by Subawardee/Subcontractor

Please list entity data as it appears in your System for Award Management (SAM) profile, as applicable.

Name/DBA: _______________________________________________________
Subawardee/Subcontractor’s DUNS (9-digit, Data Universal Numbering System number): ________
Subawardee/Subcontractor’s DUNS+4 (the +4 extension to a DUNS number - optional): ________

Did your gross income, from all sources, in the previous tax year exceed $300,000? Yes __ No __
If “no”, this subaward/subcontract is not subject to FFATA reporting. No additional responses required.

Subaward/Subcontract Title & Description
________________________________________________________________________

Is the Performance Site the same address as listed in SAM? Yes __ No __
If no, please list Performance Site address:
City (or County): __________________________ State:
Country ________ Zip+4: ____________