

PAN/PAC Standard Terms

Standard Terms are entered in the eRPM system by DRDA.
 Standard Terms display on PAN/PACs.
 Standard Terms are in RS02 & Proposal Management data set to for your querying purposes.

	Code	PAN/PAC Standard Terms
1	A21	OMB Circular A-21 principles apply to this award because the ultimate source of funds is the Federal government.
2	ARRA	This award is funded under the American Reinvestment and Recovery Act. Please refer to the ARRA Summary of Reporting Requirements and ARRA Standard Terms for this project at http://www.drda.umich.edu/funding/recovery
3	Data Plan	This project has a data sharing or data management plan requirement.
4	Equipment	This award contains a property clause, which requires the University to contact the sponsor for final disposition of some or all equipment purchased and supplied.
5	E-Verify	Personnel assigned to receive direct support from this project/grant, related cost-sharing, or sub-project/grants must be E-Verified. Please contact the HR Unit Liaison in your unit to make arrangements to complete the E-Verify process. To find your HR Unit Liaison or for more information please visit: http://www.hr.umich.edu/everify/ .
6	FDP	This grant is subject to the General Terms and Conditions of the Federal Demonstration Partnership (FDP), for more information visit http://www.drda.umich.edu/policies/federal/fdp.html
7	Fixed	This is a fixed-price award.
8	Grants Online	All post-award activities with the sponsor, including progress reports and financial reports, will be managed through Grants Online.
9	Hardship	This project/grant was previously established and opened on a hardship basis. The total committed budget noted above includes the amount previously authorized on hardship.
10	Indem	No indemnification from sponsor.
11	MBE/WBE	MBE/WBE REQUIREMENTS: The award for this project requires project-specific minimum Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) goals for all purchases and sub-awards. Procurement Services will contact you regarding fulfillment of these obligations. Please see attached award for details.
12	NIH Modular	This is an NIH Modular Grant Award without direct cost categorical breakdowns. A University statement on post award management considerations for modular grants is available at: http://www.drda.umich.edu/projects/NIH_modular_budgets.html
13	NIH Publication	All investigators funded by this project must submit, or have submitted for them, an electronic version of their final, peer-reviewed manuscripts resulting from this research to the National Library of Medicine's PubMed Central upon acceptance for publication. See http://www.drda.umich.edu/policies/federal/nihpub.html .
14	NIH SNAP	This grant is subject to Streamlined Noncompeting Award Process (SNAP). Because NIH requires less information for review and approval of SNAPs, they are now submitted electronically using the NIH Commons website: https://commons.era.nih.gov/commons/index.jsp . UM's eSNAP GUIDE is found at this link: http://www.drda.umich.edu/nih/commons/esnap_files/index.html
15	OSEH	OSEH requirement.
16	proposalCENTRAL	All post-award activities with the sponsor, including progress reports and financial reports, will be managed through proposalCENTRAL Application System: https://proposalcentral.altum.com/ .
17	Reserved Sub P/Gs	Subproject/grants and shortcodes have been reserved.
18	Retro Empty Parent	Financial Operations has assigned the above referenced empty parent project/grant number for this project. Previously assigned project/grant numbers are now subproject/grant numbers under the empty parent. Expenses should be charged to the subproject/grant number assigned for the respective committed budget authorization period shown above.
19	RTC	This grant is subject to the Research Terms and Conditions (RTC). For more information, please visit http://www.drda.umich.edu/policies/federal/fdp.html .
20	SBP	Small business plan requirement.
21	Subcontract	Your project includes one or more subcontracts, please contact Office of Contract Administration at (734) 763-3193. The Office of Contract Administration requires specific information about each subcontractor at least 30 days in advance of subcontract issuance. The enclosed memo outlines the required information. An instruction page for subcontracts can be found at http://www.drda.umich.edu/projects/grants_contracts/subagreements.html
22	Sub-Project/Grants	Because your project includes collaboration with other University units, it may require subproject/grants. A subproject/grant has a direct relationship to the parent project/grants and allocates funds (direct and indirect) to the appropriate academic department or unit. To establish a subproject/grants, submit a Project Budget Form (7471) properly signed by both units to Financial Operations. The 7471 may be found on the Financial Operations home page under Forms and Reports, Request Reports at http://www.drda.umich.edu/projects/accounting/7471.html