

Accommodating Transition of Domestic Awards to PMS Subaccounts: Changes to Continuing Awards in FY16

Paid via PMS "G" (pooled) accounts.

Paid through PMS using "P" subaccount, which **requires** quarterly cash report.

FY	Award Record	Budget Period End Date	Project Period End Date
13	1R01CA123456-01	7-31-14	7-31-18
14	5R01CA123456-02	7-31-15	7-31-18
15	5R01CA123456-03	7-31-16	7-31-16
16	4R01CA123456-04	7-31-17	7-31-18
17	5R01CA123456-05	7-31-18	7-31-18

When the FY16 year award is issued, the project period end date is changed to match budget period end date. This makes the FFR expenditure data for this year the final FFR expenditure data and allows NIH to close the accounting record in the old system. Final Invention Statement and Final Progress Report not required at this time.

Note: Fellowships do not require FFR expenditure data reporting.

Progress report submitted and reviewed as a type 5. At time of release of the FY16 award, system converts the type 5 to a **type 4** and increases document number.

Closeout of original competitive segment (years 1-5) within 90 days after end of the last budget period.