Requesting Administrative Changes in the Grants Portal

From time to time, administrative changes on projects are needed. These can include changes such as administrative point of contact at the sponsoring agency, address changes, etc. These requests may be requested via the <u>Grants Portal</u> using the steps below, or you can contact your <u>SPA Pre-Award</u> Representative to determine what is needed to make these changes.

Log in to the **Grants Portal** using your **UGA MyID** and **Password**.

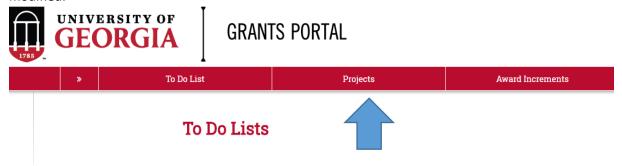


GRANTS PORTAL

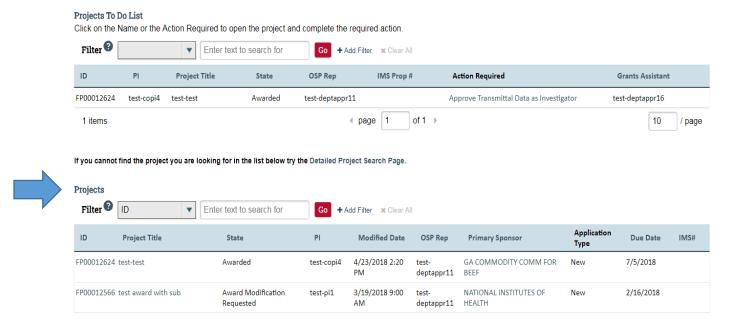
Login as:	
User Name:	
Password:	
Login	

Login using your UGA MyID and password.

1. Click on the "**Projects**" link in the red menu bar to search for the specific project that will be modified.



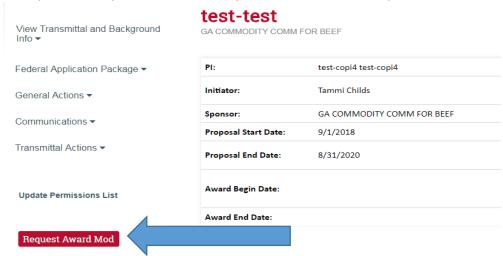
2. Projects that require action, such as approving the transmittal form, are in your "Projects To Do List" at the top of the page. To search for a specific project and initiate a modification request, scroll to the "Projects" section of the page.



3. Click the arrow in the **Filter** dropdown box to select the available search criteria. You can search in a variety of ways, such as by Project Title, PI, etc. Enter the text to search, and click the "**Go**" button. If you want to search using multiple filters, click "**+Add Filter**" and enter additional search parameters.



4. Once the correct project is located, click on the project title. This takes you to the project workspace where you will find the "Request Award Mod" activity.



5. Select the "Request Award Mod" button an you are taken to a new screen.

Award Modification Description

	ame of Modification:
De	scription of Changes:
_	nanana Madifiaatian ID.
S	ponsors Modification ID:
M	Iodification Event Type:
	Pre-Award Spending
	Pending Award on Future Increments
	Re-budget, add chart string/s or account code/s
	Add a Subaward, not anticipated within the proposal
	Requesting or Receiving Additional Funds – Supplements, non-competing continuations, etc.
	Decrease Award Amount
	Change in scope of work
	Change of PI / Co-PI or Senior and Key Personnel
	PI/Co-PI Disengagement
	3-3
0	Request to Carryover funds from one year to the next
0	Request to Carryover funds from one year to the next Administrative Changes
0	Request to Carryover funds from one year to the next Administrative Changes Early Termination
0	Administrative Changes Early Termination
0000	Administrative Changes Early Termination No Cost Extension
00000	Administrative Changes Early Termination

Select **Administrative Changes** from the options provided under **Modification Event Type.** This will result in a section where you will enter specific information.

6. Enter remaining information. The effective date is when the change is intended to start. Supporting documents is where you will upload any other documents relevant to the request. This could be updated compliance info, emails, etc. Other Departments, Cost Share Departments, and Over the Cap Departments is where you will provide the department unit numbers, amounts, and chartstring/allocation names associated with the mod.



- 7. Once you have entered all the required information, click the "**OK**" button and the request will automatically route to the appropriate Pre-Award Awarder.
- 8. The award modification request, including attachments and any additional comments provided, will display in the project history.



- 11. The Project Status will update to "Award Modification Requested" on the Project Workspace and a Pre-Award Awarder will receive notification that a Modification is ready for review and processing.
- 12. Once SPA has reviewed/approved the request, the modification will be finalized and you will get an email letting you know the process is complete.