



National Science Foundation
WHERE DISCOVERIES BEGIN

FastLane

NSF Regional Grants Conference October 5-6, 2009

Grant Payment & Federal Financial Report (FFR) Processes

Hosted by : Jackson State University

**Denise Robinson
Grantee Cash Management Section
Division of Financial Management, BFA**

FastLane

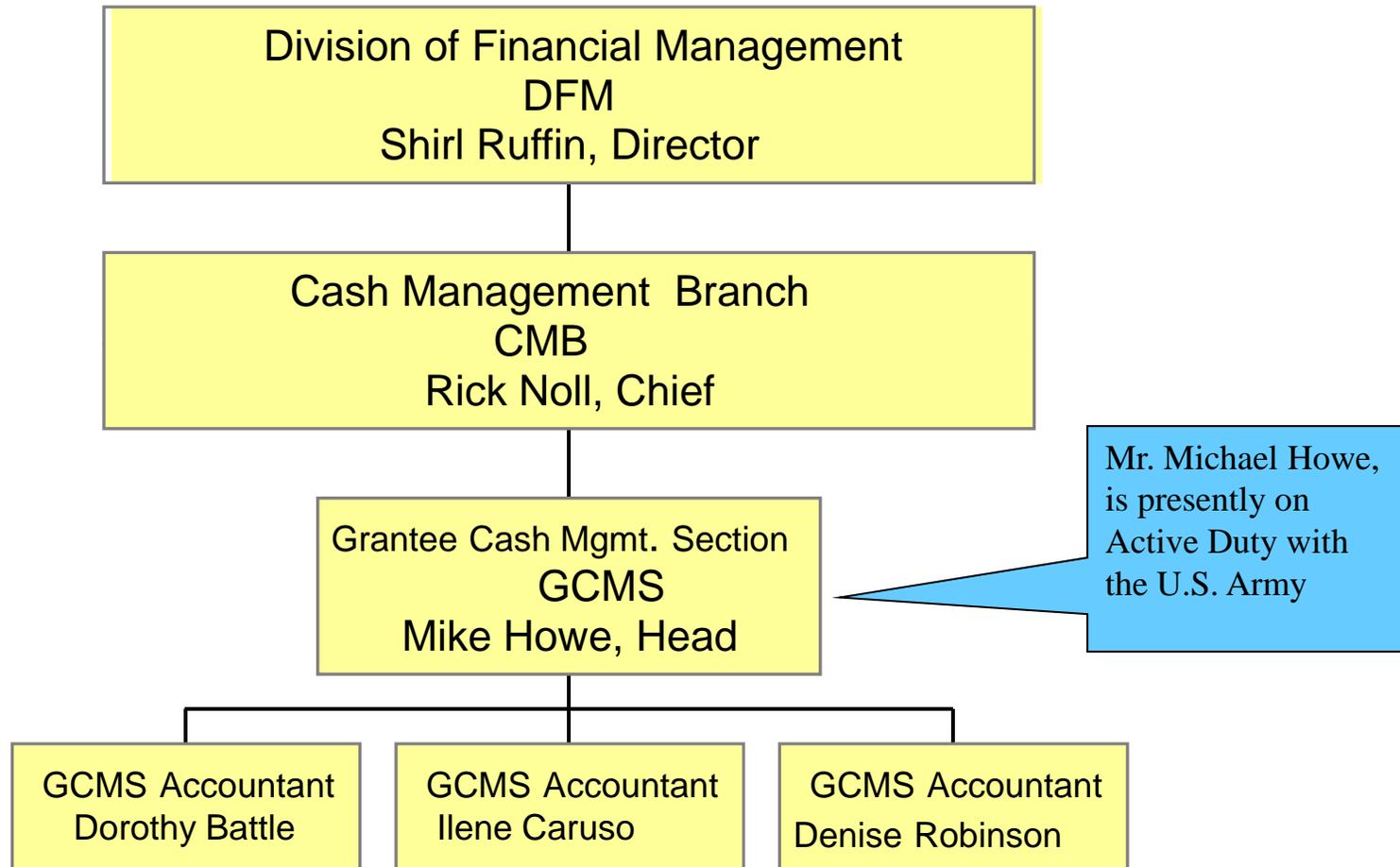


Agenda

- I. Organization & FastLane Financial Functions Overview
- II. Grant Payment Process
- III. Financial Reporting Process
- IV. Other – Cancelling Funds, Research.Gov & Contact Information



Grantee Cash Management Section



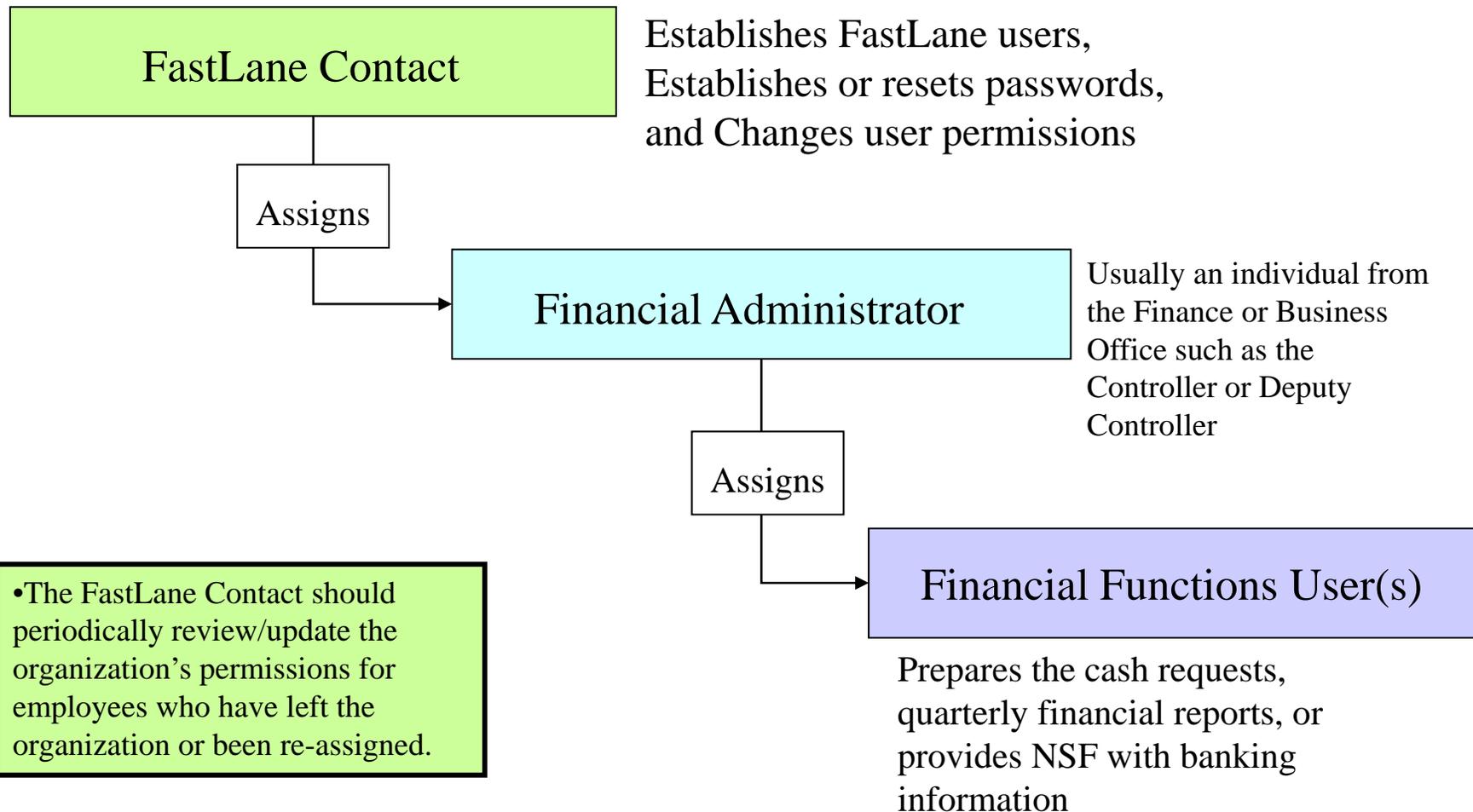
Customers

1,700 active grantee organizations

30,000 active awards



Grantee FastLane Financial Functions Users





Grantee Electronic Funds Transfer (EFT) Update



FastLane

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Financial Functions for Whitman College

Please select the application by clicking on appropriate "GO" button. For FCTRs, select an appropriate quarter ending date.

Federal Financial Report (FFR) For Quarter Ending:

Historical Federal Cash Transaction Report For Quarter Ending:

Cash Request

Cash Request History

Grantee EFT Update

Grantee EFT History

To enter banking information for Electronic Funds Transfer (EFT) the grantee clicks on **Grantee EFT Update**

[Instructions for Financial Functions](#)

[Change Password](#)

National Science Foundation
4201 Wilson Boulevard
Arlington, Virginia 22230, USA

Tel: 703-292-5111
FIRS: 800-877-8339
TDD: 703-292-5090

Grantee EFT Update

NOTE: You are connected to the FastLane Test Server. No information that you submit on this server will be considered officially sent to the NSF.

The Electronic Funds Transfer (EFT) profile displayed has been certified.

Listed below is the EFT profile for your organization. To modify this profile, change the data as required and then click on the 'Modify' button. Please note that NSF does NOT pay by WIRE. The routing number provided must be for EFT transactions. The name of the bank is determined based on the routing number you enter. Also, please verify the Tax Identification Number (TIN) and DUNS information for your organization.

The grantee must have a Taxpayer Identification Number (TIN) and Data Universal Number System (DUNS) number. DUNS qualifier is optional

Organization Information

Organization Name:

TIN:

DUNS Number:

DUNS Qualifier:

Electronic Funds Transfer Information

Bank Name:

Routing Number:

Account Number:

Account Type: Checking Savings

Last Certified By: Jennifer Easley
Last Certified Time: Mar 25 2008 3:07PM

The grantee enters the Routing and Account Numbers, selects Checking or Savings and clicks on Modify



Grantee EFT Update

Please verify that the following information is correct. To forward for certification click the 'Forward' button. To certify and submit to NSF click the 'Certify & Submit' button.

Organization	Western College
TIN	751963242
DUNS Number	130391196
DUNS Qualifier	
Bank name	Wells Fargo Bank
Routing number	121000248
Account number	111111123
Account type	Checking
Update by	Jennifer Easley

Forward Certify & Submit Go Back

Bank Name is automatically entered by NSF after validation of the routing number.

The preparer can click **Forward** so that EFT Certifier can verify data or click **Certify & Submit** if he/she has EFT Certifier permission.



Grant Payment Processing



FastLane

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Financial Functions for **Western College**

Please select the application by clicking on appropriate "GO" button. For FC'TRs, select an appropriate quarter ending date.

Federal Financial Report (FFR) For Quarter Ending:

Historical Federal Cash Transaction Report For Quarter Ending:

Cash Request

To process a payment request, click on the Go button

Cash Request History

To view previous cash requests click on the go button by **Cash Request History**

Grantee EFT Update

Grantee EFT History

[Instructions for Financial Functions](#)

[Change Password](#)

- NSF Processes Approximately 70 FastLane grant payments totaling \$15-\$20 million per day



Payment Request Processing

FastLane: Cash Request Form - Microsoft Internet Explorer provided by National Science Foundation

File Edit View Favorites Tools Help

Cash Request Form

IMPORTANT NOTE: You are connected to the FastLane Test Server. No Cash Request that you submit on this server will be considered officially sent to the NSF.

Organization ID: **0014316000** Name: **Test University**

Balance Authorized: \$ **30,490,733.21**

Current Cash on Hand Balance:

[Help For This Field](#)

Transaction Type:

Advance FROM (mm/dd/yy):

TO (mm/dd/yy):

Reimbursement

Dollar Amount Requested:

Warehouse Cash Request Date(mm/dd/yy):

(Note: Use only if you would like to delay your payment from being processed by NSF.)

CERTIFICATION:

I certify that to the best of my knowledge and belief the request for advance or reimbursement above is correct and that all outlays were or will be made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Date: **03/09/07**

Requester Name: **Francis F. FinFuncUser**

Title:

Telephone (Area Code, Number & Extension):

Organization E-Mail Address:

Note: This is the address to be used by NSF for the routing of all notices to this organization regarding Cash Requests.

Please note that the Electronic Funds Transfer (EFT) profile for your organization was last updated by NSF on Nov 20 1998 9:12AM.

Cash Request Required Fields

- Organization Current Cash Balance
- Transaction Type
- Dollar Amount Requested
- Title
- Telephone Number - Update if Required
- Organization E-Mail Address - Update if Required

Dollar Amount Requested cannot exceed the amount available

FAS Amt Available is Updated Real -Time



start

COMP...

4 Mic...

Micros...

Financi...

Presen...

3 Mic...

FastLa...

Type to search



Local intranet

11:47 AM



Payment Request History



[NSF Home](#) |

List of FastLane Cash Requests for Western College

Date	Doc.ID	Status	Tran.ID	Amount
03/12/09	0026825273	-Accepted-	1000203057	\$ 135,000.00
02/26/09	0026820278	-Accepted-	1000202423	\$ 150,000.00
02/13/09	0026812790	-Accepted-	1000201754	\$ 400,000.00
01/20/09	0026802770	-Accepted-	1000200102	\$ 200,000.00
12/18/08	0026746204	-Accepted-	1000198808	\$ 275,000.00
11/26/08	0026740283	-Accepted-	1000197846	\$ 135,000.00
11/21/08	0026737138	-Accepted-	1000197569	\$ 35,000.00
11/18/08	0026734763	-Accepted-	1000197299	\$ 130,000.00
11/03/08	0026726353	-Accepted-	1000196368	\$ 120,000.00
10/22/08	0026716363	-Accepted-	1000195719	\$ 56,000.00
10/16/08	0026714517	-Accepted-	1000195413	\$ 60,000.00
10/10/08	0026713172	-Accepted-	1000195064	\$ 200,000.00
09/24/08	0026659698	-Accepted-	1000194331	\$ 50,000.00
09/17/08	0026654694	-Accepted-	1000193993	\$ 300,000.00
09/10/08	0026601634	-Accepted-	1000193601	\$ 180,000.00

[Get Cash Request Detail](#)

[Go Back](#)

[Send Comments to NSF](#)



Cash Request Details

Cash Request Details

Organization ID: 0001111111
Organization Name: Western College
Current Cash Balance: -135,000.00

Transaction DateTime: 11/12/08 10:57:29
Payment Request Date: 11/12/08
Transaction Type: Reimbursement
Dollar Amount Requested: 32,868.74
Document ID: 0026730635
Transaction ID: 1000196964

Name of the Official: John Doe
Title: Controller
E-Mail Address: JohnDoe@Western
Phone Number: 333-452-8972

Edit Status: The Transaction has passed all edits
Posting Status: CASH REIMBURSEMENT SUCCESSFULLY PROCESSED

[Go back to previous page](#)

[Go Back to Internal Financial Menu](#)

[Send Comments to NSF](#)



Federal Financial Report (FFR) Process

- The Federal Financial Assistance Management Improvement Act of 1999 (aka P.L 106–107), required the Office of Management and Budget (OMB) to streamline the Federal Grant Reporting process.
- Federal Financial Report (FFR) will consolidate and replace the SF 269 (Financial Status Report) and SF 272 (Federal Cash Transactions Report) with a single report. OMB required that federal agencies transition to the FFR by September 30, 2009. All NSF grantees have transitioned to the FFR.
- Provides Federal agencies and grant recipients with a standard format and consistent reporting requirements



Federal Financial Report (FFR) - Quarterly grantee financial reporting requirement

- Available within 5-7 business days after the quarter has ended
- Starting with the 12/31/09 FFR, the reports will be due 30 days after the end of the quarter. FY 2010 due dates are as follows:

<u>Qtr ending</u>	<u>Due date</u>
9/30/09	11/10/09
12/31/09	1/30/2010
3/31/10	4/30/2010
6/30/10	7/30/2010



Federal Financial Report



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Financial Functions for Whitman College

Please select the application by clicking on appropriate "GO" button. For FC'TRs, select an appropriate quarter ending date.

Federal Financial Report (FFR) For Quarter Ending:

Historical Federal Cash Transaction Report For Quarter Ending:

Cash Request

Cash Request History

Grantee EFT Update

Grantee EFT History

[Instructions for Financial Functions](#)

[Change Password](#)

To process the FFR the grantee clicks on **Federal Financial Report for Quarter Ending**



FFR Attachment

Federal Financial Report (FFR)

Organization: NSF

1) FFR Attachment

2) FFR

3) Certification

SCHEDULES:

[Advances/Reimbursements](#)

[Awards Purged](#)

University of Texas at San Antonio | TX | 0001479000

Quarter Ending: 12/31/2006 | Due Date:

Step 1) FFR Attachment

- ◆ Begin the FFR submission process by first entering cumulative expenditures for your grants in the Federal Share of Expenditures (Cumulative Cash Disbursements) (A3) column below.
- ◆ Click "Save" at any time and come back to your work later. Clicking "Save and Continue" will save your work and, if applicable, display additional grants. You may also save your work then display additional grants by using the "Prev", "Next", or "View All" features.
- ◆ When you have entered a valid expenditure for each grant, you will be able to click "Save and Continue to Step 2" or the FFR tab in order to proceed to Step 2) FFR.
- ◆ Click "Perform this Step in Excel" to use Microsoft Excel for Step 1.
- ◆ Grants with an expiration date at least one full quarter before the quarter ending date are due to be financially closed. These grants will display a "Hold Grant Open" status. To hold the grant open an additional quarter, choose Yes. Grants cannot be held open more than one time.
- ◆ To view the complete FFR Attachment in PDF click "Print to PDF". Sort results by clicking the column titles. Required fields are indicated by an asterisk (*).

28 Grants found, displaying 21 to 28

Perform this Step in [Excel](#) | [Print to PDF](#) | [< Prev](#) | [View All](#)

Program Identifier/ Federal Grant Number	Recipient Account Number	PI/PD Name	Project/ Grant Period From	Project/ Grant Period To	Total Federal Funds Authorized (A1)	Previous Cumulative Cash Disbursements (A2)	*Federal Share of Expenditures Cumulative Cash Disbursements (A3)	Unobligated Balance of Federal Funds (A4)	Hold Grant Open
0551504	1000-73	Whaley, R.	03/06	02/07	\$39,106.00	\$15,249.89	\$0.00	\$39,106.00	No
0554117	1000-73	Qian, C.	06/06	05/07	\$30,000.00	\$5,797.86	\$0.00	\$30,000.00	No
0602649	1000-83	Sardar, D.	07/06	06/09	\$225,421.00	\$0.00	\$0.00	\$225,421.00	No
0602834	1000-73	Han, H.	06/06	05/09	\$268,947.00	\$34,519.58	\$0.00	\$268,947.00	No
0628079		Ahmad, S.	03/07	02/08	\$32,844.00	\$0.00	\$0.00	\$32,844.00	No
0628809	1000-73	Wenk, C.	06/06	05/07	\$25,480.00	\$24,064.70	\$0.00	\$25,480.00	No
0629996	1000-00	Winsborough, W.	09/05	00/00	\$242,945.00	\$33,602.49	\$0.00	\$242,945.00	No
0634588	1000-83	Senseman, D.	09/06	08/11	\$904,952.00	\$0.00	\$0.00	\$904,952.00	No
Totals					\$1,769,695.00	\$113,314.52		\$1,769,695.00	

28 Grants found, displaying 21 to 28

Perform this Step in [Excel](#) | [Print to PDF](#) | [< Prev](#) | [View All](#)

NSF Pre-populated Data - Cannot be changed by the Grantee

Search for a single Grant by Federal Grant Number:

[Save](#)

[Save and Continue to Step 2](#)

Updated by the Grantee - The new cumulative amount cannot exceed the Net Award Amount



1) FFR Attachment

2) FFR

3) Certification

SCHEDULES:

Advances/Reimbursements

Awards Purged

University of Texas at San Antonio | TX | 0001479000

Quarter Ending: 12/31/2006 | Due Date:

Step 2) FFR

- Review the FFR below and update appropriate form fields as necessary. If you need to enter adjustments to financially closed awards, you can click the "Enter Adjustments" link. If you need to report program income earned click "Enter Program Income".
- Click "Save" at any time and come back to your work later. When you have reviewed the FFR and made any necessary updates, click "Save and Continue to Step 3" or the Certification tab in order to proceed to Step 3) Certification.
- To view the FFR in PDF click "Print to PDF". Required fields are indicated by an asterisk (*).

Page 1 of 1

Print to PDF

1. Federal Agency and Organizational Element to Which Report is Submitted:	National Science Foundation, Division of Financial Management
2. Federal Grant or Other Identifying Number Assigned by the Federal Agency:	--
3a. Recipient Organization Name:	University of Texas at San Antonio
3b. Recipient Organization Address:	
*(Line 1):	Grants & Contracts As
*(Line 2):	One UTSA Circles
*(Line 3):	Test
*City:	San Antonio
*State:	TX
*Zip:	78201
4a. DUNS Number:	800189185
4b. EIN:	741717115
5. Recipient Account Number or Identifying Number:	--
6. Final Report:	<input type="radio"/> Yes <input checked="" type="radio"/> No
7. Basis of Accounting:	<input checked="" type="radio"/> Cash <input type="radio"/> Accrual
8. Project/Grant Period:	From: (mm/dd/yyyy) To: (mm/dd/yyyy)
9. Reporting Period End Date:	12/31/2006

NSF Pre-populated Data - Cannot be changed by the Grantee

To change the expenditure amount of a closed award the grantee clicks on **Enter Adjustments**

10. TRANSACTIONS:

Federal Cash:

Beginning Cash on Hand (COH) from previous FFR: -\$26,746.00

Payments Received: \$239,593.90

a. Cash Receipts = Beginning COH + Payments Received	\$212,847.90
--	--------------

b. Cash Disbursements = (A3 - A2 from FFR Attachment)	-\$3,863,469.85
---	-----------------

Adjustments to Financially Closed Awards = New Federal Share of Expenditures (Cumulative Cash Disbursements) +/- Current Federal Share of Expenditures (Previous Cumulative Cash Disbursements) \$132,888.40

[Enter Adjustments](#)

c. Cash on Hand = Cash Receipts - (Cash Disbursements +/- Adjustments to Financially Closed Awards)	\$3,943,429.35
---	----------------

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized = A1 from FFR Attachment	\$7,269,572.76
--	----------------

e. Federal Share of Expenditures = A3 from FFR Attachment	\$862.00
---	----------



FFR Main continued (scroll down)

c. Cash on Hand = Cash Receipts - (Cash Disbursements +/- Adjustments to Financially Closed Awards)	3,800.00
---	----------

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized = A1 from FFR Attachment	36,000.00
e. Federal Share of Expenditures = A3 from FFR Attachment	11,200.00
f. Federal share of unliquidated obligations (line 10d minus 10e)	--
g. Total Federal share (sum of lines 10e and 10f)	--
h. Unobligated balance of Federal funds = A1 - A3 from FFR Attachment	24,800.00
Balance Authorized = Unobligated Balance of Federal Funds +/- Cash on Hand	24,500.00

Automatically posted from the FFR Attachment (A3)

Recipient Share:

i. Total recipient share required	--
j. Recipient share of expenditures	--
k. Recipient share of unliquidated obligations	--
l. Total recipient share (sum of lines j and k)	--
m. Remaining recipient share to be provided (line i minus l)	--

Program Income:

n. Total Federal Program Income Earned	-1,000.00
o. Program income expended in accordance with the deduction alternative	--
p. Program income expended in accordance with the addition alternative	--
q. Unexpended program income (line n minus line o or line p)	--

[Enter Program Income](#)

To report the program income earned on an award, click on **Enter Program Income**

11. Indirect Expense:

a. Type of Rate: <input type="radio"/> Provisional <input checked="" type="radio"/> Predetermined <input type="radio"/> Final <input type="radio"/> Fixed	
b. Rate:	--
c. Base:	--
d. Total Amount:	--
e. Federal Share:	--

12. Remarks: *Include any explanation deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. (4,000 characters)*

✓ SPELL CHECK

Grantee Entered Editable Text

[Save](#) [Save and Continue to Step 3](#)



FFR Adjustments

Federal Financial Report (FFR)

Organization: NSF

1) FFR Attachment

2) FFR

3) Certification

SCHEDULES:

Advances/Reimbursements

Awards Purged

University of Texas at San Antonio | IX | 00014/9000

Quarter Ending: 12/31/2006 | Due Date:

FFR - Adjustments

- To enter adjustments, first enter a Federal Grant Number to populate the Previous Cumulative Cash Disbursements. Note that the Federal Grant Number must be financially closed to be adjusted and the expenses must have been incurred during the life of the grant.
- Next, enter the New Federal Share of Expenditures (Cumulative Cash Disbursements) to report adjustments to grants. Note that the difference between the Previous Cumulative Cash Disbursements and the New Federal Share of Expenditures (Cumulative Cash Disbursements) must exceed \$300.
- Next, enter a formal justification in the Justification form field.
- Click "Save" at any time and come back to your work later. Click "Save and Return to Report" to save your work and return to the FFR.
- To view the FFR Worksheet - Adjustments in PDF click "Print to PDF". Required fields are indicated by an asterisk (*).

Print to PDF

Adjustment Number	*Federal Grant Number	Previous Cumulative Cash Disbursements	*New Federal Share of Expenditures (Cumulative Cash Disbursements)	Adjustment Amount	*Justification
1	0208935	\$207,111.60	\$340,000.00	\$132,888.40	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Totals		\$207,111.60	\$340,000.00	\$132,888.40	

The grantee enters the NSF Award ID and the new Cumulative Amount to increase or decrease expenditures

Adjustments of less than \$ 300 (+/-) not accepted

Save Save and Return to Report Cancel



FFR Program Income

Federal Financial Report (FFR)

Organization: NSF

1) FFR Attachment

2) FFR

3) Certification

SCHEDULES:

[Advances/Reimbursements.](#)

[Awards Purged](#)

FFR - Program Income

University of Texas at San Antonio | TX | 0001479000

Quarter Ending: 12/31/2006 | Due Date:

- To enter program income, first enter a Federal Grant Number.
- Next, enter the Federal Program Income Earned.
- You can click "Save" at any time and come back to your work later. Click "Save and Return to Report" to save your work and return to the FFR.
- For more information on Federal Program Income please see Section 443 of the [NSF Grant Policy Manual](#).
- To view the FFR Worksheet - Program Income in PDF click "Print to PDF". Required fields are indicated by an asterisk (*).

Print to PDF

Line Number	*Federal Grant Number	*Federal Program Income Earned	*Program Income expended in accordance with the addition alternative	*Unexpended Program Income	Remarks
1	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
2	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
3	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
4	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
5	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
6	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
7	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
8	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
9	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
10	<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
Totals					

• Income earned by the grantee directly generated / earned as a result of the grant.

• Program income accrued during grant period is to be added to funds committed to the project (see Section 753 of GPM).

Save Save and Return to Report Cancel



FFR Certification - Preparer

Address: https://e.sqpt.nsf.gov/ffr/certify.do?action=view

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Federal Financial Report (FFR) Organization: NSF

1) FFR Attachment | 2) FFR | 3) Certification

SCHEDULES: Advances/Reimbursements | Awards Pursued

University of Delaware | DE | 0014316000

Step 3) Preparer Certification

- Review the Certification below and update appropriate form fields as necessary.
- Click "Save" at any time and come back to your work later. Click "Forward for Certification" to submit the complete FFR to your organization's certifiers.
- To view the Certification click "Print to PDF." To view the complete FFR click "Print Full Report to PDF."
- Required fields are indicated by an asterisk (*).

13. CERTIFICATION:

*a. Name of Preparer:	Frank FinFuncUser
*b. Preparer's Email Address:	<input type="text" value="vpoe@udel.edu"/>
*c. Preparer's Phone Number:	<input type="text" value="555-831-2692"/>
d. Preparer's Phone Extension:	<input type="text" value=""/>
e. Preparer's Fax:	<input type="text" value="555-831-2828"/>
*f. Name of Certifying Official:	Frank FinFuncUser
*g. Title of Certifying Official:	Mgr Research Account
*h. Certifying Official's Email Address:	vpwoles@udel.edu
f. Date Report Submitted:	
Certifying Official's Comments:	

Save Forward for Certification Cancel

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Privacy and Security

start | NSF WinStation III | Intel - Microsoft Out... | A9G Report - Web - M... | Financial Functions: II... | Award Management... | Microsoft PowerPoint... | BROWSE ONLY | 3:43 PM



FFR Certification –Certifier

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Federal Financial Report (FFR)

Organization: NSF

[1\) FFR Attachment](#)

[2\) FFR Report](#)

3) Certification

SCHEDULES:

[Advances/Reimbursements](#)

[Awards Purged](#)

Massachusetts Institute of Technology | MA | 0014316000

Quarter Ending: **12/07/2006** | Due Date: **12/07/2006**

Step 3) Certification

- Review the Certification below and update appropriate form fields as necessary.
- Click "Save" at any time and come back to your work later. Click "Save and Submit" to submit the complete FFR to your organization's certifiers.
- To view the Certification click "Print to PDF." To view the complete FFR click "Print Full Report to PDF."
- Required fields are indicated by an asterisk (*).

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[Print to PDF](#)

[Print Full Report to PDF](#)

13. CERTIFICATION:

- I certify to the best of my knowledge and belief that this report is correct and complete and that all expenditures and unliquidated obligations are for the purposes set forth in the award documents.

*a. Name of Preparer:

*b. Preparer's Email Address:

*c. Name of Certifying Official:

*d. Title of Certifying Official:

*e. Certifying Official's Email Address:

*f. Contact Phone Number:

g. Contact Phone Extension:

*h. Contact Fax:

i. Date Report Submitted:

- Grantee cannot submit FFR unless all required fields on the certification page are completed.
- Grantees receive email notification of FFR successfully submitted and also of FFR unsubmitted by GCMS accountants.

Certifier must click on the "save & submit" button to





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 - for multiple federal agencies
 - in one place
- Modernization of FastLane that provides a menu of services:
 - tailored to meeting the unique needs of the research community
 - aimed at easing the grants administrative burden
- Research-oriented solution for delivering services under the Grants Management Line of Business initiative.





Step 1: Log In

- In the required fields of the log in screen, enter your:
 - Last name
 - NSF ID
 - Password

Login

Rules of Behavior
This Government Computer System is provided as a public service by the National Science Foundation. It is intended for use by the public for viewing, submission and retrieval of authorized information only. All usage of information retrieved from this Computer System should follow the guidelines in Computer Fraud and Abuse Act of 1986. Unauthorized attempts to upload information, change or access information on this service are strictly prohibited and may be punishable under the Computer Fraud and Abuse Act of 1986. Usage may be monitored.

By logging in, you are accepting the rules above.

*Last Name:

*NSF ID: [What is my NSF ID?](#)
[Privacy Act](#)

*Password: [I forgot my NSF Password](#)

*Required Field

Please note NSF IDs replaced Social Security Numbers as our primary means of identifying you. If you need to retrieve your NSF ID, simply use the “NSF ID lookup” link located on FastLane login pages or contact your institution’s Sponsored Projects Office.

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Now Available! Find Recovery Act Awards made by IISF. Here you can also find information about how NSF and NASA grant award dollars are being spent, what research is being performed, and how the outcomes of the research are benefiting society.



[Policy Library](#)

An electronic library that consolidates Federal and agency-specific policies, guidelines and procedures for use by Federal agencies and the awardee community. Agency-specific documents are included only for Research.gov partner agencies.



[Grants Application Status](#)

Principal Investigators and Sponsored Projects Office staff can check the status of grant applications, from submission to decision, submitted to NSF, USDA/CSREES, and DoD/ARO. Account Required.

Events

October 2 - 2, 2009

[8th Annual NC OPT-ED Alliance Day Conference](#)
Conference

October 5 - 6, 2009

[NSF Region Grants Conference](#)
Outreach

October 8 - 8, 2009

[NSF Day at the University of Iowa](#)
Outreach

[View All Events](#)

My Weather



Step 2: View FFR Dashboard

- The *FFR Dashboard* is in the center of the Research.gov homepage. The dashboard shows the status of your FFRs
- Click on the *Federal Financial Report (FFR)* link at the center of the dashboard to view your FFR history

My Business Services

- [My Business Services Home](#)
- [Grants Application Status](#)
- [Institution Management](#)
- [User Management](#)
- [Federal Financial Report](#)
- [Register New Institution](#)

About Research.gov

Who We Are

Led by the National Science Foundation (NSF), Research.gov is a partnership of federal research-oriented grant making agencies with a shared vision of increasing customer service for the research community, while streamlining and standardizing business processes amongst partner agencies. [MORE](#)

Grants Application Dashboard

Grants Application Dashboard BETA

Show my recent grant applications for [View all Recent Grant Applications](#)

Please Note: Grant Application Statuses are updated nightly for NSF and every Friday for CSREES.

Nothing found to display.

Federal Financial Report (FFR) Dashboard

Financial Report Dashboard BETA

[Federal Financial Report \(FFR\) History](#) 3 total FFRs
Requires Your Action (0) | Pending Agency Action (1) | Approved (2)

My Profile

- [View My Profile](#)
- [Add Agency Activations](#)

Events

- [View All Events](#)

Promotions

- [July 15 Deadline to Apply for High-Performance Computational Time on TeraGRID](#)
- [Lorem Ipsum 41](#)



Step 3: View FFR History

- After clicking on the *FFR* link from the left-hand navigation menu on the home page, you will be shown your FFR history
- Click on the quarter ending date – to work on the report. Status of unsubmitted = the report is due for submission to NSF
- Status of “Approved” = report has been submitted and approved by NSF

Federal Financial Report

Federal Financial Report History BETA

[FFR Help](#)

Adjust Font Size: [A](#) [A](#) [A](#)

32 FFRs found
PAGE: 1 of 2 | 1 [2](#) [NEXT PAGE >>](#)

Quarter Ending	Status	Required	FFR Type
06/30/2008	Unsubmitted	Required	FFR
12/31/2007	Approved	Required	FFR
09/30/2007	Approved	Required	FFR
06/30/2007	Approved	Required	FFR
03/31/2007	Approved	Required	FFR
12/31/2006	Approved	Required	FFR
09/30/2006	Approved	Required	FFR
06/30/2006	Approved	Required	FFR
03/31/2006	Approved	Required	FFR
12/31/2005	Required	Required	FFR
09/30/2005	Required	Required	FFR
06/30/2005	Required	Required	FFR
03/31/2005	Required	Required	FFR
12/31/2004	Required	Required	FFR
09/30/2004	Required	Required	FFR
06/30/2004	Required	Required	FFR
03/31/2004	Required	Required	FFR

Click on a specific report to work on the report or view report details



Step 4: Complete the FFR Attachment Multi-Award Report

- Click *FFR Attachment* on *My Federal Financial Report* left-hand navigation menu
- Enter new Cumulative Expenditures in Column A3
- Search for specific grants by their Federal grant number
- The screen data can also be exported to Excel and/or printed in PDF

FFR Attachment for Quarter Ending: 06/30/2008 BETA

Perform the functions in Excel or print to PDF

University of
Quarter Ending: 06/30/2008 | Due Date: 08/10/2008

VIEW ALL | Perform in Excel | Print to PDF

79 Grants found

PAGE: 1 of 4 | 1 2 3 4 NEXT PAGE >>

Federal Grant Number	Recipient Account Number	PI/PI Name	From	To	Total Federal Funds Authorized (A1)	Previous Cumulative Cash Disbursements (A2)	Federal Share of Expenditures (Cumulative Cash Disbursements) (A3)	Unobligated Balance of Federal Funds (A4)	Hold Grant Open
0220840	LJ77	Papad C.	09/02	08/08	\$399,509.00	\$373,610.62	\$379,610.62	\$19,898.38	
0222603	LL10	Rohat	09/02	08/08	\$39,818.00	\$28,793.80	\$29,292.21	\$10,525.79	
0241236	LG73	Xie, D	05/03	10/07	\$519,190.62	\$519,190.62	\$519,190.62	\$0.00	Financially Closed
0314898	ME97	Huinke	09/03	08/09	\$19,977,173.00	\$13,807,599.50	\$14,118,714.67	\$5,858,458.33	
0346097	MQ75	Pillai, I	06/04	05/09	\$431,662.00	\$250,602.55	\$267,337.45	\$164,324.55	
0351824	MQ34	Waple	05/04	04/08	\$500,005.00	\$500,005.00	\$500,005.00	\$0.00	
0352314	MY67	Rohat	09/04	08/08	\$51,160.00	\$17,234.67	\$22,229.28	\$28,930.72	
0416536	MX07	Dunn,	08/04	07/08	\$117,272.00	\$111,386.05	\$117,272.00	\$0.00	
0416747	MX01	Forst,	07/04	06/08	\$209,916.00	\$179,937.78	\$198,245.32	\$11,670.68	
0420312	PF92	Munsc	09/04	08/08	\$53,276.00	\$45,804.03	\$53,049.47	\$226.53	
0421416	MY60	Wserr	09/04	08/08	\$1,444,972.00	\$1,311,953.23	\$1,338,663.65	\$106,308.35	
0429036	MY61	Fouad	08/04	07/08	\$237,156.00	\$237,156.00	\$237,156.00	\$0.00	

0416747	MX01	For	07/04	06/08	\$209,916.00	\$179,937.78	\$198,245.32	\$11,670.68	
0420312	PF92	Mu	09/04	08/08	\$53,276.00	\$45,804.03	\$53,049.47	\$226.53	
0421416	MY60	Wf	09/04	08/08	\$1,444,972.00	\$1,311,953.23	\$1,338,663.65	\$106,308.35	
0429036	MY61	Fou	08/04	07/08	\$237,156.00	\$237,156.00	\$237,156.00	\$0.00	
0438612	NH98	Tst	05/05	10/08	\$327,078.00	\$256,501.13	\$297,341.20	\$29,736.80	
0440919	NQ30	Isb	07/05	06/09	\$138,690.00	\$134,769.25	\$134,769.25	\$3,920.75	
0442605	NF25	Lar	01/05	12/07	\$284,568.00	\$284,568.00	\$284,568.00	\$0.00	Financially Closed
0444188	NK94	Du	05/05	04/09	\$371,743.00	\$231,409.80	\$237,463.88	\$134,279.12	
0449969	NJ37	Gu P.	03/05				\$299,348.49	\$122,651.51	
0503366	NQ31	Fri	06/05				\$422,080.85	\$117,919.15	
0509691	PA33	Sa	11/05				\$128,460.08	\$72,824.92	
0510893	NT36	Cz	08/05				\$102,083.44	\$12,234.56	
0511127	NT91	Li,	08/05				\$39,997.00	\$0.00	
0512526	NX97	Hol	09/05				\$177,251.83	\$18,071.17	
0521328	NT33	Ty:	08/05				\$292,438.61	\$2,398.39	
0542679	PL54	Ho	06/06				\$180,416.43	\$32,538.57	
0543501	PC99	Sa	01/06	12/08	\$359,993.00	\$228,533.13	\$255,156.22	\$104,836.78	
Totals					\$43,282,377.33	\$24,281,516.04	\$25,667,891.69	\$17,614,485.64	

Search for grants by their Federal Grant Number

Quick Search for a single grant by Federal Grant Number:

Federal Grant Number: Search Reset



Step 4a: Complete the FFR – Single Award Grantee

- Select *FFR or FFR Attachment* on the *My Federal Financial Report* left-hand navigation menu
- Enter the adjustments as required and validate program income to complete the FFR page
- Enter your cumulate award expenditures on line 10e *Federal Share of Expenditures*
- The report can also be printed to PDF

Federal Financial Report

FFR for Quarter Ending: 09/30/2008 BETA

[FFR Help](#)

Quarter Ending: 09/30/2008 | Due Date:

Page 1 of 1

Adjust Font Size: [Print to PDF](#)

1. Federal Agency and Organizational Element to Which Report is Submitted:	National Science Foundation, Division of Financial Management
2. Federal Grant or Other Identifying Number Assigned by the Federal Agency:	--
3a. Recipient Organization Name:	
3b. Recipient Organization Address:	
*City:	*State:
(Line 2):	*Zip:
(Line 3):	
4a. DUNS Number:	
4b. EIN:	
5. Recipient Account Number or Identifying Number:	--
6. Final Report:	<input type="radio"/> Yes <input type="radio"/> No
7. Basis of Accounting:	<input type="radio"/> Cash <input type="radio"/> Accrual
8. Project/Grant Period:	From: (mm/dd/yyyy) To: (mm/dd/yyyy)
9. Reporting Period End Date:	09/30/2008

Print report to PDF

10. TRANSACTIONS:

Federal Cash:

Beginning Cash on Hand (COH) from previous FFR:
Payments Received:

a. Cash Receipts = Beginning COH + Payments Received	\$0.00
b. Cash Disbursements = (A3 - A2 from FFR Attachment)	\$0.00

Adjustments to Financially Closed Awards = New Federal Share of Expenditures \$0.00
(Cumulative Cash Disbursements) - Current Federal Share of Expenditures
(Previous Cumulative Cash Disbursements)

c. Cash on Hand = Cash Receipts - (Cash Disbursements + Adjustments to Financially Closed Awards)	\$0.00
---	--------

Federal Expenditures and Unobligated Balance:

d. Total Federal funds authorized = A1 from FFR Attachment	\$0.00
e. Federal Share of Expenditures = A3 from FFR Attachment	\$0.00
f. Federal share of unliquidated obligations (line 10d minus 10e)	--
g. Total Federal share (sum of lines 10e and 10f)	--
h. Unobligated balance of Federal funds = A1 - A3 from FFR Attachment	\$0.00

Balance Authorized = Unobligated Balance of Federal Funds
- Cash on Hand \$0.00

Recipient Share:

i. Total recipient share required	--
j. Recipient share of expenditures	--
k. Recipient share of unliquidated obligations	--
l. Total recipient share (sum of lines j and k)	--
m. Remaining recipient share to be provided (line i minus l)	--

Program Income:

n. Total Federal Program Income Earned	\$0.00
o. Program income expended in accordance with the deduction alternative	--
p. Program income expended in accordance with the addition alternative	\$0.00
q. Unexpended program income (line n minus line o or line p)	\$0.00

11. Indirect Expense:

a. Type of Rate:	<input type="radio"/> Provisional <input checked="" type="radio"/> Predetermined <input type="radio"/> Final <input type="radio"/> Fixed
b. Rate:	
c. Base:	
d. Total Amount:	
e. Federal Share:	

Enter Adjustments as required

[Enter Adjustments](#)

[Enter Program Income](#)

Report Program Income or validate you have no Program Income to report



Step 6: Certify the FFR

- Select *Certification* on the *My Federal Financial Report* left-hand navigation menu
- Preparers forward the FFR to Certifier(s)
- Certifiers then certify and submit the FFR to NSF
- Add comments, if needed
- The certification and full report can also be printed to PDF

Preparer Certification BETA

[FFR Help](#)

University of
Quarter Ending: 06/30/2008 | Due Date: 08/10/2008

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Print to PDF | Print Full Report to PDF

13. CERTIFICATION:

Cash Receipts (FFR Line 10a.)	\$915,434.08
Cash Disbursements (FFR Line 10b.)	\$1,386,375.65
Adjustments to Financially Closed Awards (FFR.)	-\$232,903,747.62
Cash on Hand (FFR Line 10c.)	\$232,432,806.05
Total Federal Program Income Earned (FFR Line 10n.)	\$0.00

I certify to the best of my knowledge and belief that this report is correct and complete and that all expenditures and unliquidated obligations are for the purposes set forth in the award documents.

*a. Name of Preparer: Johr
 *b. Preparer's Email Address: test
 *c. Preparer's Phone Number: 414:
 d. Preparer's Phone Extension:
 e. Preparer's Fax: 414:
 *f. Name of Certifying Official: Jani
 *g. Title of Certifying Official:
 *h. Certifying Official's Email Address: test
 i. Date Report Submitted:

Check to
certify
financial
reports

Add comments

Comments:

Print
certification or
full report to
PDF



Cancelling Funds

- Public Law 101-510 requires that all Federal agencies financially close fixed year appropriation accounts and **cancel** any remaining balances by September 30th of the 5th year after the period of availability.
- All NSF awards funded with FY 03/04 appropriations lapsed on 9/30/09.
- These grants were not extended past 9/30/09 due to an edit built into the FastLane No Cost Extension system.
- The federal appropriation and not the effective/expiration dates of the award determines when it will cancel.
- In February, GCMS accountants will contact all grantees with awards with cancelling funds with FY 04/05 appropriations.



For More Information

FastLane Demonstration Site -

- <https://www.fldemo.nsf.gov/jsp/homepage/faulogin.jsp>

Award Administration Guide (Jan. 2009) -

- http://www.nsf.gov/pubs/policydocs/pappguide/nsf09_1/aag_index.jsp

Chapter III: Financial Requirements & Payments

Chapter V: Allowability of Costs



Grantee Cash Management Section

Dorothy Battle – dbattle@nsf.gov or 703-292-4440

**AL, AR, CO, DE, FL, ID, IN, KY, MA, MD, MS, NH, NV, OH, OK, OR,
RI, SC, SD, UT, WV, WI**

Ilene Caruso – icaruso@nsf.gov or 703-292-8334

**AK, CA, HI, IA, KS, LA, ME, MT, ND, NE, NM, NY, WA, WY
IL, NC, USP & Foreign Grantees**

Denise Robinson – drobinso@nsf.gov or 703-292-8293

AZ, CT, DC, GA, MI, MN, MO, NJ, PA, TN, TX, VA, VT