



# Federal Funding Accountability & Transparency Act (FFATA) Disclosure Form

Subgrantee must complete and submit this form for all federally funded grant agreements. The State will not process the subgrant until the Subgrantee provides this information.

## SUBGRANTEE INFORMATION

Subgrantee Name:  Administrative Address:   
Employer ID Number:

## UNIQUE ENTITY IDENTIFIER (UEI)

Unique Entity Identifier (UEI):   
SAM Expiration Date:

INSTRUCTIONS: Subgrantee must provide its assigned Unique Entity Identifier (UEI). Subgrantee must renew annually during times when they have active federal awards funded pursuant to their Subgrantee Agreement. Active registrants will have their UEI assigned and viewable within [SAM.gov](http://SAM.gov).

## PRIMARY LOCATION

City:   
County:   
State:

INSTRUCTIONS: The Subgrantee must provide to the State the primary location of performance under the award, including the city, county, and state. If performance is to occur in multiple locations, then the Subgrantee must list the location where the largest amount of the subgrant award is to be expended pursuant to the grant agreement

## COMPENSATION OF OFFICERS

Officer 1 Name	<input type="text"/>
Officer 1 Compensation	<input type="text"/>
Officer 2 Name	<input type="text"/>
Officer 2 Compensation	<input type="text"/>
Officer 3 Name	<input type="text"/>
Officer 3 Compensation	<input type="text"/>
Officer 4 Name	<input type="text"/>
Officer 4 Compensation	<input type="text"/>
Officer 5 Name	<input type="text"/>
Officer 5 Compensation	<input type="text"/>

INSTRUCTIONS: Subgrantee must provide to the State the names and total compensation of the five most highly compensated officers of the entity if--

- (i) the entity in the preceding fiscal year received--
  - (I) 80 percent or more of its annual gross revenues in Federal awards; and
  - (II) \$25,000,000 or more in annual gross revenues from Federal awards; and
- (ii) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

If the Subgrantee does not meet the conditions listed above, then it must specifically affirm to the State that the requirements of this clause are inapplicable to the Subgrantee.

By checking the following box, the Subgrantee affirms it does not meet the conditions for reporting highly compensated individuals

## CERTIFICATION

I hereby certify that all the information stated herein is true and accurate. I understand that false claims and statements will be prosecuted and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).

Name of Authorized Representative (typed):  Title:   
Signature of Authorized Representative:  Date:

Note: This certification can only be signed by an authorized representative attesting to the accuracy of the data provided in this report. Signatures from individuals without signatory authority will not be accepted.