```mermaid
flowchart TD
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START

PI decides to collaborate

PI prepares proposal, reviews detailed subaward budget and SOW

In addition to std internal forms, PI obtains subawardee's COI forms, authorized signature, and F&A rate agreement

PI sends proposal, PDS, COI forms, detailed subaward budget, Subawardee's F&A rate agreement, and SOW to PreAward

PreAward reviews proposal, corrections made if necessary, then is proposal submitted to funding agency

Funding agency sends Notice of Grant Award, Prime Award Processed

PreAward prepares subcontract and appends SOW, Budget & Prime Award

Subawardee reviews subcontract

PreAward sends file to Conflict of Interest Committee if necessary

Conflict of Interest Committee reviews, meets, makes determinations, prepares a Letter, and sends a copy to PreAward

PreAward and Subawardee negotiate

Subawardee and PreAward in agreement?
- no → PreAward and Subawardee negotiate
- yes → Documents are prepared for Signature

Documents are prepared for Signature

Subawardee signs contract

PreAward obtains UNMHSC binding signature (Ava Lovell)

PreAward sends fully executed original to subawardee

Possible COIC delay

COIC review completed (if necessary)?
- yes → PreAward passes to Post Award to initiate Encumbrance or Mod to Encumbrance check invoices, etc.
- no → Possible COIC delay

PreAward passes to Post Award to initiate Encumbrance or Mod to Encumbrance check invoices, etc.

Post Award takes over Subcontract Administration

Process for Grant Proposals with Subaward(s)