

		AWARD/ MODIFICATION			3a. ISSUED BY:	
		1. INSTRUMENT TYPE:			3b. CFDA:	
4. AWARD NO.:		5. MODIFICATION NO.:		6. MODIFICATION TYPE:		3c. DUNS NUMBER:
8. ACTIVITY/AGENCY PROPOSAL NO.:		9. RECIPIENT PROPOSAL NO.:	10. PROPOSAL DATE:	11. ACTIVITY TYPE:	12. PROGRAM TYPE:	
13. ISSUED TO 13a. ADDRESS:	13b. CAGE:	13c. EDI/EFT NUMBER:	14. REMITTANCE ADDRESS (IF DIFFERENT FROM BLOCK 13):			
13d. BUSINESS OFFICE CONTACT:						
13e. TELEPHONE NUMBER:	13f. EMAIL ADDRESS:					
15. RESEARCH TITLE AND/OR DESCRIPTION OF PROJECT AND/OR PROPOSAL TITLE:						
16. FUNDING	ACTIVITY/AGENCY SHARE		RECIPIENT SHARE	TOTAL	17. CURRENT FUNDING PERIOD	
PREVIOUSLY OBLIGATED:					THROUGH	
OBLIGATED BY THIS ACTION:					18. PERIOD OF PERFORMANCE	
TOTAL OBLIGATED ON AWARD:					THROUGH	
FUTURE FUNDING:						
GRANT TOTAL:						
19. ACCOUNTING AND APPROPRIATION DATA:						
20a. PRINCIPAL INVESTIGATOR/RECIPIENT TECHNICAL REPRESENTATIVE:			21. TECHNICAL REPRESENTATIVE 21a. NAME:		21b. CODE:	
			21c. ADDRESS:			
20b. TELEPHONE NUMBER:	20c. EMAIL ADDRESS:		21d. TELEPHONE NUMBER:		21e. EMAIL ADDRESS:	
22. AWARDOFFICE CONTACT 22a. NAME:		22b. CODE:	23a. ADMINISTRATIVE OFFICE:			23b. CODE:
22c. ADDRESS:						
22d. TELEPHONE NUMBER:	22e. EMAIL ADDRESS:					
24. SUBMIT PAYMENT REQUEST TO:		25a. PAYING OFFICE:	25b. CODE:	26a. PATENT OFFICE:	26b. CODE:	

AWARD NO.	AWARD/MODIFICATION	MODIFICATION NO.	
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27. SPECIAL INSTRUCTIONS:

28. DELEGATIONS: The administration duties listed below have been delegated to the administrative office (block 23a). Upon request the awarding office contact (block 22) will make their full text available. Please direct questions to the contacts @:

29. TERMS AND CONDITIONS: The following terms and conditions are incorporated herein by reference with the same force and effect as if they were given in full text. Upon request the awarding office contact named in block 22 will make their full text available, or they can be found at the specified URL.

DOCUMENT	URL

30. OPTIONS	OPTION NO.	AMOUNT	PERIOD
(1)			
(2)			
(3)			
(4)			

31. REPORTS: The following reports must be submitted to the indicated addressees, in the indicated quantities, within 90 days following the expiration or termination of the project. Final Technical Reports must have a SF298, Report Documentation Page, accompanying them. Unless otherwise stated in the award/modification, complete Block 12a of the SF298 as follows: "Approved for Public Release; distribution is Unlimited".

ADDRESSEE	REPORT TYPE	COPIES

32. FOR THE RECIPIENT		33. FOR THE UNITED STATES OF AMERICA	
32a. SIGNATURE OF PERSON AUTHORIZED TO SIGN		33a. SIGNATURE OF AWARDED OFFICER	
32b. NAME AND TITLE OF SIGNER	32c. DATE SIGNED	33b. NAME AND TITLE OF AWARD OFFICER	33c. DATE SIGNED

FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL)		2. SPIIN (CRITICAL)		3. MOD (CRITICAL)			4. PR NUMBER										
CLIN/SLIN	6. LINE OF ACCOUNTING											7. AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN			
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. COST CODE						
											PROJ UNIT				MCC	PDLI & SUF	
											PAGE TOTAL						
											GRAND TOTAL						
PREPARED/AUTHORIZED BY:						COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE											
DATE:						BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED											
DATE:						DATE:											

FINANCIAL ACCOUNTING DATA SHEET – NON-NAVY DoD ACTIVITIES

1. CONTRACT NUMBER (CRITICAL)		2. SPIIN (CRITICAL)	3. MOD (CRITICAL)	4. PR NUMBER			
5. CLIN/SLIN	6. ACRN (CRITICAL)	7. ACCOUNTING CITATION			8. AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN
PAGE TOTAL							
GRAND TOTAL							
PREPARED/AUTHORIZED BY: DATE:				COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED DATE:			

AWARD NO.

SPECIAL REQUIREMENTS

MODIFICATION NO.