

Grants Management Module:

Change in Key Personnel Amendment for Grant Recipients, Non-Research Grants

This job aid is a living document. Check the CDC GrantSolutions internet for the latest version.

Recipients should use this job aid when requesting a change in Authorizing Official and/or Financial Officer specified in the application or federal award. Recipients should log onto Grants Management Module and go to their My Grants List screen. Complete the following steps to create a new amendment action request.

Steps to Submit a New Change in Key Personnel Amendment

1. Start on the *Grants List* screen. To view existing amendments, select the *Manage Amendments* link, which will direct you to the *Manage Amendments* screen. On the *Manage Amendments* screen, you will find all closed and open amendments pending CDC review and approval. To create a new amendment, select the *New* button at the bottom of the *Manage Amendments* screen.
2. After you select the *New* button on the *Manage Amendments* screen, the site will direct you to the *Select Amendment Type* screen. Select the amendment action type that you want to submit. Then select the *Create Amendment* button at the bottom of the screen, which will direct you to the *GrantSolutions Amendment Application Control Checklist* screen.

Select Amendment Type

| | |
|----------------|--|
| Grant Number | NU2GGH000479-5 |
| Project Period | 09/30/2011 to 09/30/2018 |
| Budget Period | 04/01/2015 to 09/30/2018 |
| Amendment Type | <input type="radio"/> Supplement (Type 6) <input type="radio"/> Budget Revision (Type 6) <input type="radio"/> Carryover of Funds (Type 6) <input type="radio"/> Change Grantee Address (Type 6) <input checked="" type="radio"/> Change in Key Personnel (Type 6) <input type="radio"/> Close-out reconciliation (Type 6) <input type="radio"/> Closeout by Budget Period (Type 6) <input type="radio"/> Component/Project funding (Type 6) <input type="radio"/> Grant Closeout (Type 6) <input type="radio"/> No Cost Extension (Type 6) <input type="radio"/> Non-Comp Supplements (Type 6) <input type="radio"/> Notification of a Contractor or Consultant (Type 6) <input type="radio"/> Organization Name Change (Type 6) <input type="radio"/> Other (Type 6) <input type="radio"/> PD/PI Key Personnel (Type 6) <input type="radio"/> PPHF Budget Period Extension (Type 6) <input type="radio"/> Release of Restrictions on NOA (Type 6) <input type="radio"/> Successor of Interest (Type 6) <input type="radio"/> Summary Statement/Technical Review Response to Weaknesses (Type 6) <input type="radio"/> Terms and Conditions (Type 6) |

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U.S. Department of Health
and Human Services
Centers for Disease
Control and Prevention

- Next you will complete the online forms and grant announcement documents according to the *GrantSolutions Amendment Application Control Checklist*. At a minimum, you must submit the documents listed under the **Online Forms** and/or **Grant Announcement** sections of the Amendment Application Control Checklist to the CDC to be considered responsive.

The required document in the Amendment Application Control Checklist for a Change in Key Personnel Post Award Action is:

- Application Upload (Listing of recipient key personnel performing grant project activities, i.e. Principal Investigator/Program Director, etc.)

You can submit the files by selecting the *Uploaded Files* link under the *Attachment(s)* column, or by selecting the *Enter Online* link under the *Enclosure(s)* column if applicable. The warning exclamation mark icon in the *Status* column will change to a green checkmark when the required document or online form is completed and attached successfully.  → 

GrantSolutions Amendment Application Control Checklist

Post Award Action: Change in Key Personnel

Work In Progress (Post Award)

This is your GrantSolutions Application Control Checklist (EACC). You will use the EACC to track the status of your application.

To complete your application electronically, enter information by using the online forms and/or adding attachments (upload/mail-in). Required items are noted by the exclamation point image. If an enclosure has not been verified, a red 'X' image is displayed.

Print Application:

[Original Submission](#)

| | |
|--------------------|--|
| Applicant | DeKalb, County of |
| Grant Number | NU87PS004137 |
| Application Number | (To be assigned)  |
| Action | Change in Key Personnel |
| Project Title | Promoting Adolescent Health Through School-Based HIV/STD Prevention and School-Based Surveillance |

| Additional Information to be Submitted | Enclosure(s) | Attachment(s) | Status |
|--|---------------------|---|---|
| Miscellaneous | | 0 Uploaded Files 0 Mail-in Items |  |
| Grant Announcement | Enclosure(s) | Attachment(s) | Status |
| Application Upload | | 0 Uploaded Files 0 Mail-in Items |  |

Amendment Package Status: Work In Progress (Post Award)



4. Next is the Verification process. At the bottom of the *GrantSolutions Amendment Application Control Checklist* screen, select the *Verify Submission* button, which will direct you to the *GrantSolutions Amendment Submission Verification* screen. This screen will ask you to verify the submission of the application. Select the *Final Submission* button at the bottom of the screen.

GrantSolutions Amendment Submission Verification

You are about to submit the following application:

Applicant: The Swivel Chair Center
Grant Number: FPHPA026059
Project Title: FY FPS FOA (NYC)
Action: Change Grantee Address

| Online Forms |
|--|
| Change Grantee Information |
| Additional Information to be Submitted |
| ****Miscellaneous Information |

**** It appears from what you have entered that your application is not complete. To correct, press the "Cancel" button to return to the Application Control Checklist.

* Prior to submitting your application, it is recommended that you complete the Central Contractor Registration validation process. To continue with the application submission process without validating your Organization, click "Final Submission" Otherwise, click "Cancel" and perform the Central Contractor Registration validation process within your Organization record.

Final Submission Cancel

5. A message will appear asking you to confirm the submission; select *OK* to continue with the submission, and the *Amendment Status Confirmation* screen will appear. Select the *Application Control Checklist* button to return to the *Application Control Checklist* screen, then select the *Close* button to return to the *Manage Amendments* screen.

GrantSolutions Amendment Submission Verification

You are about to submit the following application:

Applicant: The Swivel Chair Center
Grant Number: FPHPA026059
Project Title: FY FPS FOA (NYC)
Action: Change Grantee Address

Message from webpage

Are you sure you want to submit this application? You may not alter any information once it is submitted.

OK Cancel

**** It appears from what you have entered that your application is not complete. To correct, press the "Cancel" button to return to the Application Control Checklist.

* Prior to submitting your application, it is recommended that you complete the Central Contractor Registration validation process. To continue with the application submission process without validating your Organization, click "Final Submission" Otherwise, click "Cancel" and perform the Central Contractor Registration validation process within your Organization record.

Final Submission Cancel