<u>Document</u>	Attachment Type	<u>Title</u>	<u>Instructions</u>
JIT (Just-in Time	JIT	JIT Submitted	Include all documents
Documents/ Post		XX/XX/XXXX	submitted as part of the JIT or
Submission Information)			other Post Submission request.
Not Funded Letter	Not Funded	Not Funded Letter	Include a copy of the Not
			Funded Letter.
Budget Revisions	Revised Budgets	Budget Revision dated	Include a copy of the Coeus
		XX/XX/XXXX	Budget Summary for budget
			revisions not pushed to IP.
Revised Pre-Award	Revised Pre-Award	Revised XXXXXX (Include	Include any documents which
Documents	Documents	title from the Proposal	may need to be revised from
		Development Record)	what was included in the
			proposal development record.
			(NOTE: This is instead of
			requesting coeushelp to switch
			documents.)
Subrecipient Documents	Subrecipient Documents	Sub - XXXXXXX	Include the institutional letter,
			SOW, and budget/budget
			justification, F&A/Fringe
			Agreements, and FFATA form
			for the subrecipient not
			uploaded in the proposal
			development record.
Sponsor Assurances	Sponsor Assurances	Sponsor Assurances	Include any Representations
			and Certifications or other
			Sponsor Assurances completed
			after proposal submission.
Communications -	Communications -	Include a Descriptive Title	Include any internal
Internal	Internal	of the Subject Matter	communications related to the
			project. Attempt to separate
			by subject matter.
Communications -	Communications -	Include a Descriptive Title	Include any external
External	External	of the Subject Matter	communications related to the
			project. Attempt to separate
			by subject matter.
Other Documents	Miscellaneous	Include a Descriptive Title	Include any other documents
			which may be important for
			the file.