**21st CCLC Fiscal Flow Chart**

**Key to Fiscal Acronyms**

- GM – Grants Management
- GF – Grants Finance
- SSS – Student Support Services
- M/WBE – Minority/Women-Owned Business Enterprise
- PTS – Project Tracking System

**FS-25 Request for Funds**

Subgrantee → GF

**FS-10-F Final Expenditures**

Subgrantee → GF

**FS-87R (Request to increase Indirect Cost Rate and FS-10-A (non-for-profit agencies))**

Subgrantee → GF approval (FS-87R) → SSS Preliminary Approval → MWBE → SSS Approval

SSS enters into PTS → GF → Subgrantee Notified

**FS-10 Budget Packets (FS 10, MWBE docs, Composite Budget, and Partnership Salary & Fringe Breakdown (if applicable))**

Subgrantee → GM enters into PTS → SSS Preliminary approval → MWBE → SSS Approval → SSS enters into PTS → GF → Subgrantee Notified

**FS-10-A Budget Amendments**

Subgrantee → GM enters into PTS → SSS Preliminary approval → MWBE → SSS Approval → SSS enters into PTS → GF → Subgrantee Notified