ONR Update

• New Pay Office for ONR Grant Awards
• New DOD Closeout Term/Condition
• Personnel Update
New Pay Office for ONR Grant Awards

• New ONR pay office (DoDAAC N34291) in lieu of DFAS MOCAS pay offices.
  – Applicable to ONR grants awarded to domestic Universities, nonprofits, industry on/after February 15, 2021.
  – Awards issued prior to that date are not impacted

• Recipients still submit grant vouchers through Wide Area Work Flow (WAWF) but will have to input new pay office code.
  – For assistance with payments using the new payment office email: onr.ncr.bd024.list.hq@navy.mil
  – DFAS Columbus Customer Care 1-800 number does not support questions related to the new payment office

DISTRIBUTION STATEMENT A. Approved for public release
New Pay Office for ONR Grant Awards

- Refunds
  - Refunds for any award designated with pay office N34291 will use EFT/ACH transactions
  - Pay office N34291 cannot utilize pay.gov

- Awards showing MOCAS pay offices (DoDAACs HQ0337, HQ0338, and HQ0339) still utilize pay.gov for refunds.
DoD Grant and Agreement Regulations (DoDGARs) Working Group has developed Unilateral Closeout procedures.

- Implemented in DOD Grant Terms & Conditions dated January 2021
  - Full text in back up slide

- Awards will be closed out no later than one year after the award ends
  - Final indirect cost rates from lower-tier entities – final financial reports will be based on the best information available if negotiated rates do not exist
  - Untimely Final Financial Reports – Grant officers may initiate close-out using the latest interim financial report and/or payment request.

- Failure to submit timely and accurate final reports
  - Remedies may include reporting a material failure to comply with terms/conditions in the OMB-designated integrity and performance system (FAPIIS)
Personnel Changes

January 2021 - Eric Garfield – Director, Boston Regional Office

- Replaced Michael Kelly (retired)
- eric.garfield@navy.mil
Questions
Back Up Slides
OAR Article VI. Closeout. (January 2021)

Section E. Delinquent Final Reports and Timeframe for Closeout.

1. We intend to closeout this award no later than one year after the end date of the period of performance.
   a. If you or your lower-tier entities (e.g., subrecipients) do not have negotiated final indirect costs rates before the due date of the final financial reports, the final reports must be based on the best information at the time (e.g., proposed final indirect rates). You will have post-closeout continuing responsibilities related to the finalization of those rates in accordance with paragraph A.2 of OAR Article VII.
   b. If you do not provide timely and/or accurate final reports or do not respond timely to our requests to reconcile discrepancies in these reports or other records, we may initiate closeout based on information we have on hand. For example, if you fail to submit a timely final financial report, we may use amounts provided in the latest interim financial report and/or payment request to determine final amounts to be paid for closeout purposes.

2. Failure to submit timely and accurate final reports may result in our taking one or more remedies as specified in Section B of OAR Article III and reporting your material failure to comply with the terms and conditions of this award in the OMB-designated integrity and performance system accessible through SAM (currently FAPIIS).