



NATIONAL SCIENCE FOUNDATION

NSF AWARD CASH MANAGEMENT SERVICE (ACM\$) AND FINANCIAL REPORTING PROCESSES



CMB

CASH MANAGEMENT BRANCH

BUDGET, FINANCE AND AWARDS MANAGEMENT | DIVISION OF FINANCIAL MANAGEMENT



AGENDA AND TOPICS COVERED

- ▶ Introduction
- ▶ NSF Cash Management Operations
 - ▶ Requesting Grant Funds
 - ▶ Financial Reporting Requirements
 - ▶ Baseline Monitoring Activities
- ▶ Questions





KIRSTON YOUNG

FINANCIAL MANAGEMENT, GRANTEE CASH
MANAGEMENT SERVICE, CASH MANAGEMENT
BRANCH





NSF CASH MANAGEMENT BRANCH (CMB)

www.nsf.gov/bfa/dfm/cmeab.jsp



CMB

CASH MANAGEMENT BRANCH

BUDGET, FINANCE AND AWARDS MANAGEMENT | DIVISION OF FINANCIAL MANAGEMENT



Mission: CMB is responsible for payments to NSF grantees, vendors and staff. The goal of CMB is to provide accurate, courteous and efficient service to NSF grantees, business partners, and staff members

Services:

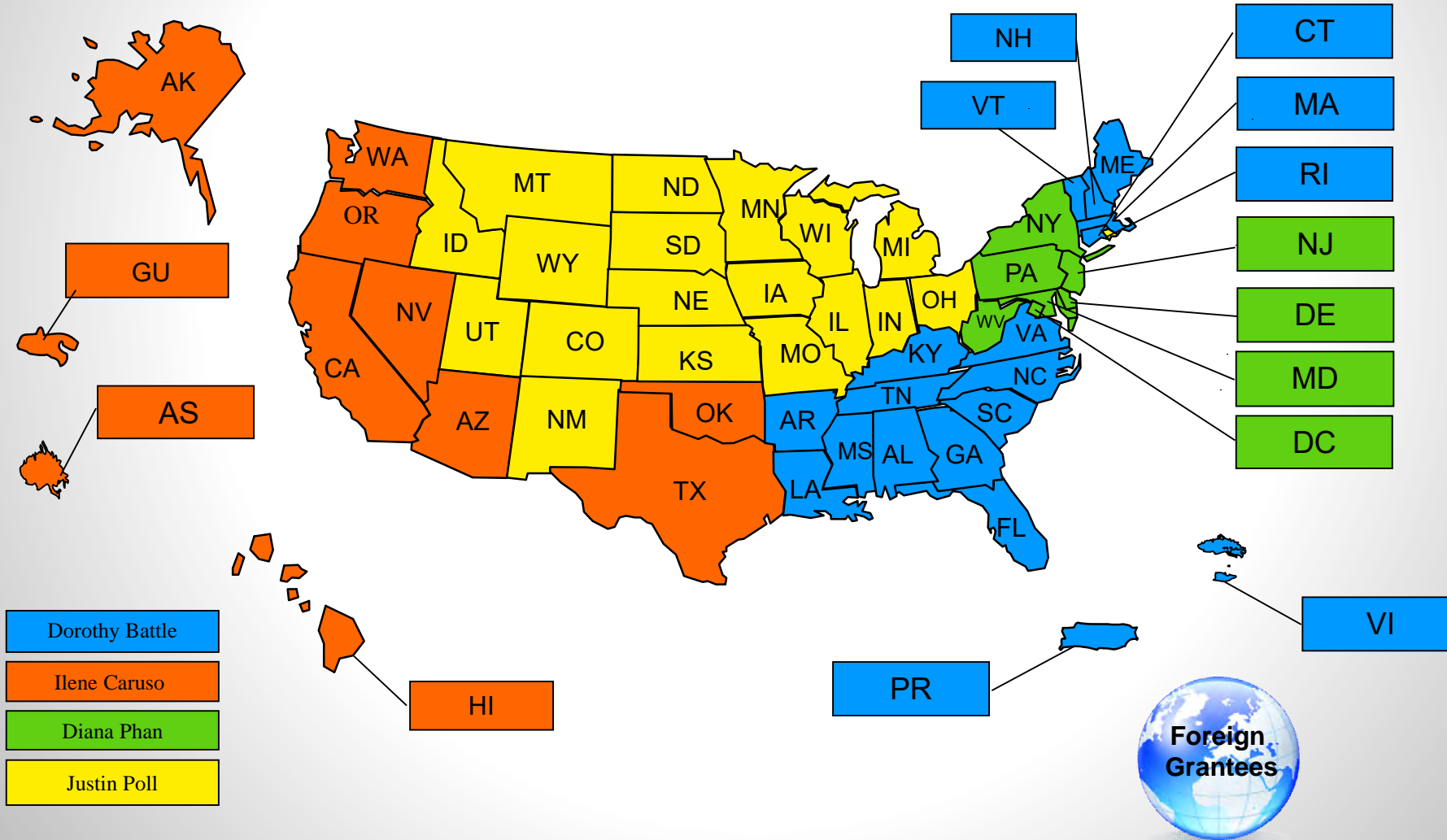
- ▶ Manage all NSF payment operations
 - ▶ Grants Payment Process
 - ▶ Commercial Payment Process

Baseline Monitoring Activities:

- ▶ Payment Testing
- ▶ Grant Accrual Validation
- ▶ Canceling Funds Monitoring
- ▶ Final Unliquidated Balance Reviews
- ▶ Program Income Report Consolidation



| | | | |
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YOUR INSTITUTION JUST RECEIVED A NSF GRANT, WHERE DO YOU GO TO REQUEST FUNDS?

- ▶ A) Payment Management Service (PMS)
- ▶ B) Award Cash Management Service (ACM\$)
- ▶ C) Automated Standard Application for Payments (ASAP)
- ▶ D) Division of Unified Management for Payments (DUMP)





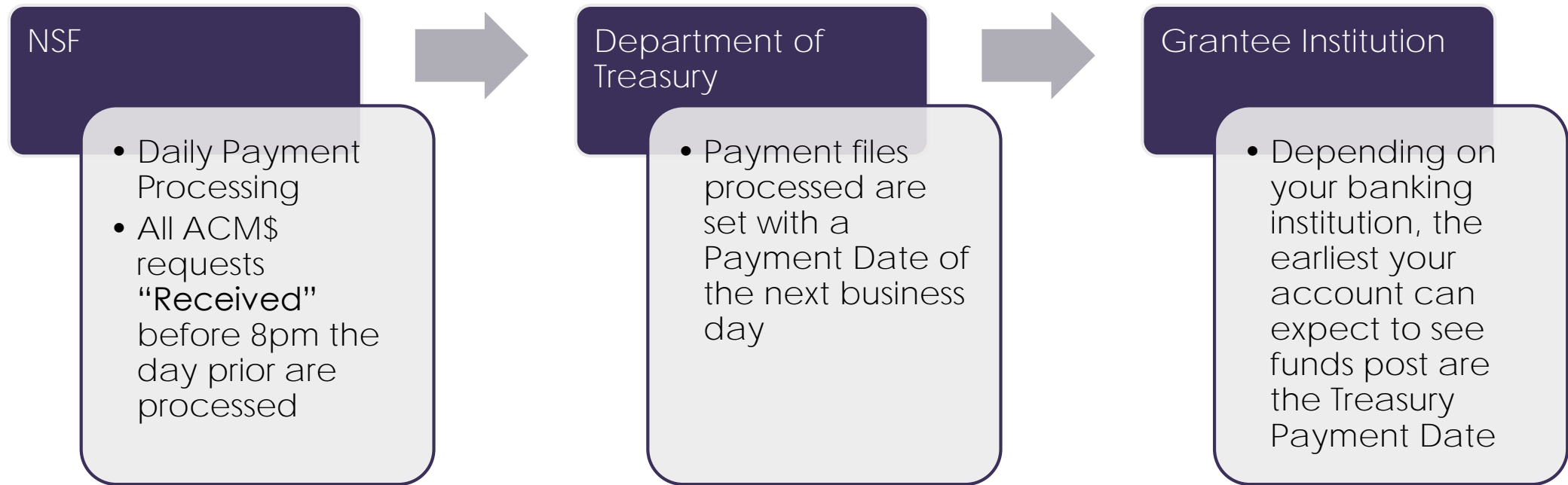
AWARD CASH MANAGEMENT SERVICE (ACM\$)

The Award Cash Management Service (ACM\$) is NSF's approach to award payments and post-award financial processes. This approach requires the submission of award level payment amounts each time funds are requested.

Since inception in April 2013, ACM\$ has provided service to over 2,500 institutions, small companies, and individuals

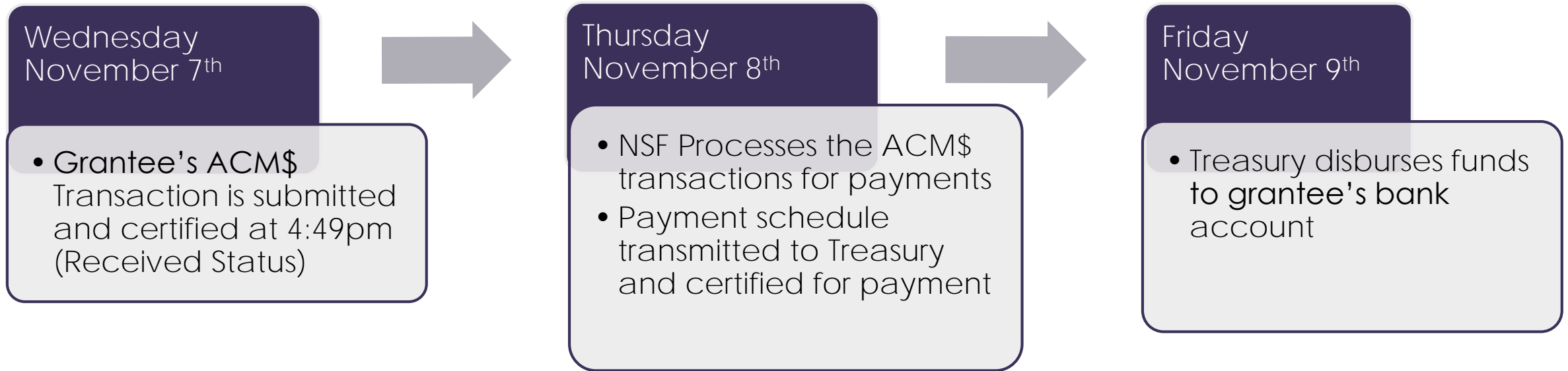


WE HAVE REQUESTED FUNDS THROUGH ACM\$, WHAT HAPPENS NEXT?





EXAMPLE





Hypothetical Scenario #1 - TRUE OR FALSE?

USERS DO NOT
WITH RESPECT TO
ESTABLISHED
COLLECTION

► TRUE

USERS CAN USE NSF ID TO INTERACT
WITH EITHER
OR
COUNT.

FALSE





ACMS USER ACCESS

- ▶ Each user is required to have a unique ID, a unique email address and unique password.
- ▶ It is a basic security to never share one's ID and password with other under any circumstances.
- ▶ NSF policy states that only one account is allowed per user.
- ▶ Group user accounts and passwords are not permitted and are in violation with NSF policies and Research.gov guidelines.





WHERE IS MY MONEY? – UPDATED BANK ACCOUNT

The University (or Small Business) recently opened a new bank and would like to start receiving NSF payments to the new account. As the ACM\$ user, you **just received confirmation that your organization's SAM.gov registration has been updated with the new bank account just today.** When should you submit the next payment request if you would like the payment to be sent to the new bank account?

- A. Today – the bank account update is instant
- B. Tomorrow – the bank account update will be reflected the next business day
- C. 3 business days – the bank account update is received during the nightly interface on the business day following the effective date of the change in SAM.gov
- D. 1 week – the bank account update is received during the weekly interface following the effective date of the change in SAM.gov





WHERE IS MY MONEY?

WHAT CAUSES DELAYS?

- ▶ Making unnecessary entries in the “Remarks” field of your transaction, causing the transaction to require NSF Review
- ▶ Inactive SAM registrations





- ▶ Remarks vs Internal Comments
 - ▶ Only use “Remarks” for items you wish to communicate to NSF
 - ▶ Utilize “Internal Comments” for any notes you wish to leave to help your organization identify the purpose of the transaction

A screenshot of a web-based transaction review interface. It features two large text input areas at the top for 'Internal Comments'. Below these is a 'Remarks' section containing a text box with pre-filled information: 'User: [redacted]', 'Date submitted: 04/24/2018 16:15:13', and '3rd Quarter Jan thru March 2018. [redacted]'. At the bottom of the interface are two buttons: 'Approve Transaction' and 'Reject Transaction'.

Internal Comments

Remarks


User: [redacted]
Date submitted: 04/24/2018 16:15:13
3rd Quarter Jan thru March 2018. [redacted]

Approve Transaction Reject Transaction



► SAM.gov

View assistance for SAM.gov

 **SAM**
SYSTEM FOR AWARD MANAGEMENT

Username Password [Log In](#)
[Forgot Username?](#) [Forgot Password?](#) [Create an Account](#)

HOME SEARCH RECORDS DATA ACCESS CHECK STATUS ABOUT HELP

The System for Award Management (SAM) is an official website of the U.S. government. There is no cost to use SAM. You can use this site for FREE to:

- Register to do business with the U.S. government
- Update or renew your entity registration
- Check status of an entity registration
- Search for entity registration and exclusion records


Getting Started

Create A User Account



Start by creating a SAM user account.

Register Entity



After creating your SAM user account, log in to register to do business with the U.S. government.

Search Records



Do a public search for existing entity registration records or exclusion records.

Federal users can log in to see additional information.

 IBM v1.P.64.20170330-1550 WWW8

Search Records Data Access Check Status About Help Disclaimers Accessibility Privacy Policy FAPIIS.gov GSA.gov/IAE GSA.gov USA.gov



ADJUSTMENT VS REQUEST TO REOPEN AWARD

Your organization recently received a late supplier/sub-recipient invoice for costs incurred during the award project period, however after logging into ACM\$ you find the award has been financially closed. Which answer best applies to this scenario:

- A. In order to receive reimbursement for this expense, you must send a request to your Division of Grants and Agreements grant official to re-open and extend the award.
- B. In order to receive reimbursement for this expense, you must submit an adjustment via ACM\$, provide a justification for the adjustment and maintain appropriate supporting documentation in the event this expenses is audited or selected for additional advanced monitoring.





ADJUSTMENT VS REQUEST TO REOPEN AWARD

Adjustments to financially closed awards are permitted when reimbursement for expenses incurred during the award project period are required. A request to re-open and extend the award is only required when new spending is required.

Step 1. Payments

Step 2. Adjustments

Step 3. Review

Justification

Validate Awards

Remove Selected

Filter: * Thresholds applied ** Payment outstanding [Clear Filter](#)

| | Federal Award ID | Financial Closed Date | Previous Cumulative Cash Disbursement | Balance Available for Upward Adjustment | Balance Available for Downward Adjustment | Adjustment Eligibility Status | Adjustment Requested |
|--------------------------|----------------------|-----------------------|---------------------------------------|---|---|-------------------------------|----------------------|
| <input type="checkbox"/> | <input type="text"/> | | | | | | |



LIMITATIONS FOR ADJUSTMENTS TO CLOSED AWARDS

- ▶ Transaction total must be greater or equal to \$0
- ▶ Individual award request must be greater or equal to \pm \$1
- ▶ Upward adjustments (a.k.a. – additional payments) available for 14 months after the award is financially closed
- ▶ Downward adjustments (a.k.a. – returns or refunds) available until the funding appropriation cancels
- ▶ Exception to this timeline is when canceling appropriations are involved





WHERE IS MY MONEY? – PARTIAL PAYMENT

University requested a payment involving 5 awards for a total of \$125,000, however the payment that was received 2 days later was for \$120,000. Which scenario describes the reason for the reduced payment?

- A. The payment to the University was offset by a debt settlement payment reported against the organization's EIN and processed by the Treasury Offset Program.
- B. Payment request was partially accepted when the interface for 1 of the awards failed to create an invoice against the PO in NSF's financial system. Payment for the remaining 4 awards was processed and a partial payment was sent.
- C. The Cash Management Branch retained part of the funds in order to pay for this year's employee summer picnic.
- D. Both A or B could apply.





WHERE IS MY MONEY? (CONT.)

WHY DID I RECEIVE LESS MONEY THAN REQUESTED?

- ▶ Treasury Offset Program (TOP)
- ▶ Partially Accepted Payment





TREASURY OFFSET PROGRAM

If you have questions about the offset of another U.S. government-issued payment, you can call Treasury Offset Program (TOP) Call Center to obtain agency contact information. Toll Free: 800-304-3107

The Call Center hours are 7:30 a.m. until 5:00 p.m. (Central Time). English- and Spanish-speaking agents are available.





How Do I RETURN MONEY?

THREE WAYS OF RETURNING FUNDS TO NSF:

- ▶ ACM\$
- ▶ Pay.gov
 - ▶ <https://www.pay.gov/public/form/start/10506005>
- ▶ Check
 - ▶ National Science Foundation
Attention: NSF Cashier
2415 Eisenhower Avenue
Alexandria, VA 22314



| Federal Award ID | | Recipient Account Number | PI/PD Name | From | To | Total Federal Funds Authorized | Previous Cumulative Cash Disbursement | Net Available Funds | Payment Amount Requested | Expected Close Date | Final Flag |
|------------------|------|--------------------------|------------|------|----|--------------------------------|---------------------------------------|---------------------|--------------------------|---------------------|------------|
| | 0952 | | | | | | | \$1,503.09 | (\$163.25) | 09/28/2017 | No |
| | 0965 | | | | | | | \$498,029.28 | \$17,308.70 | 10/28/2018 | No |
| | 0966 | | | | | | | \$559,162.38 | \$132,960.60 | 04/30/2018 | No |
| | 1022 | | | | | | | \$37,560.82 | \$4,899.00 | 11/28/2017 | No |
| | 1119 | | | | | | | \$5,487.33 | \$276.03 | 11/28/2017 | No |
| | 1127 | | | | | | | \$94,138.28 | \$2,421.76 | 01/28/2018 | No |
| | 1133 | | | | | | | \$71,547.13 | \$4,117.90 | 01/28/2018 | No |
| | 1137 | | | | | | | \$176,066.60 | \$7,143.78 | 12/29/2018 | No |
| | 1140 | | | | | | | \$6.08 | (\$7.00) | 09/28/2017 | No |
| | 1148 | | | | | | | \$96,329.75 | \$175.46 | 09/28/2018 | No |
| | 1149 | | | | | | | \$361,386.77 | \$6,979.24 | 12/29/2017 | No |
| | 1149 | | | | | | | \$124,828.70 | \$4,543.94 | 09/28/2018 | No |
| | 1151 | | | | | | | \$92,784.38 | \$5,630.72 | 09/28/2018 | No |
| | 1153 | | | | | | | \$536,022.96 | (\$21,841.00) | 12/29/2017 | No |



Find Forms, Agencies...

Search

MAKE A PAYMENT

FIND AN AGENCY

ONLINE HELP

NSF Remittance Form - Grantees

[Before You Begin](#)[1 Complete Agency Form](#)[2 Enter Payment Info](#)[3 Review & Submit](#)[4 Confirmation](#)

For grant, donation, and debt repayment related inquiries, please contact:

Christopher Berner
cberner@nsf.gov
(703) 292-4335

For travel and commercial vendor repayment related inquiries, please contact:

Sherri Payne
spayne@nsf.gov
(703) 292-7957

Use this form to return funds to NSF.

Paying online with Pay.gov is safe, secure, and the preferred method to make a payment. To make a payment using one of the below accepted payment methods, please click the Continue to the Form button.

Accepted Payment Methods:

▶ Bank account (ACH)

▶ Dwolla account

▶ PayPal account

▶ Debit or credit card

[Preview Form](#)[Cancel](#)[Continue to the Form](#)

Need Help?

Contact: Christopher Berner

Email: [Click to email](#)

Phone: (703) 292-4335

Remittance Form



Institution/Individual Name

Institution ID

Address Line 1

Address Line 2

City

State

Zip Code

*Contact Name

*Contact Phone Number (including area code)

Ext.

*Contact email

*Amount to be paid

3

(No Commas)

Award Number

*Purpose of Remittance

☐ Excess Cash on Hand

☐ OIG Settlement

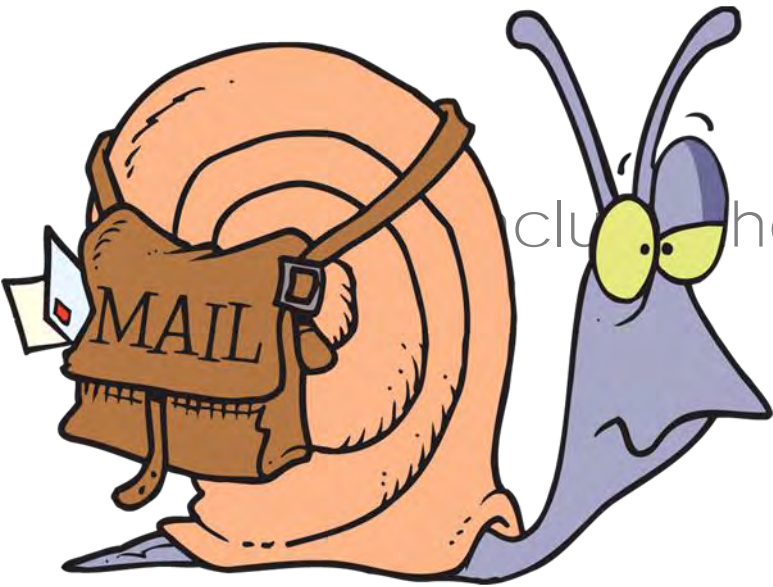
- Audit Disallowance

☐ Other

Comments



RETURNING FUNDS BY CHECK



include the award(s) and the return reason





NSF GRANT FINANCIAL REPORTING REQUIREMENTS

How often must NSF grantees submit the SF-425 Federal Financial Report (FFR)?

- A) Never
- B) Quarterly
- C) Annually
- D) 90 days after the Award End Date





NSF GRANT FINANCIAL REPORTING REQUIREMENTS

Does NSF have ANY financial reporting requirements?

YES, Program Income





PROGRAM INCOME

- ▶ NSF requires an annual submission of a Program Income worksheet for any active awards within the federal fiscal year
 - ▶ Most recent submission was for FY18
- ▶ Submission is typically due by November 14 each year





PROGRAM INCOME

- ▶ Program income is gross income earned by the awardee organization that is directly generated by a supported activity or earned as a result of NSF-funding during the period of performance.
 - ▶ This would include things such as fees for services performed, the use or rental of real property acquired under the grant, the sale of commodities or items fabricated under the grant, and fees charged to register participants for a workshop or conference.
 - ▶ Interest earned on advances of Federal funds is not program income.





PROGRAM INCOME SCENARIO - ADDITIVE

On June 1, 2017, your institution was awarded a grant for \$500,000 to conduct research. The award is subject to standard treatment of program income (RTCs). A piece of equipment funded by the grant has down time while not used for the grant's purpose. Since this equipment is highly specialized, non-federal entities express interest in using the equipment when available. You charge and collect usage fees in the amount of \$25,000. Your institution draws down a total of \$230,000 in ACM\$ as of September 30, 2018 for reimbursement of project expenses.

In your FY18 Program Income Report, for this award, you will report:

- A. \$255,000
- B. \$230,000
- C. \$0
- D. \$25,000

If no additional program income is earned, what is your maximum reimbursement available from NSF:

- A. \$500,000
- B. \$525,000
- C. \$475,000





PROGRAM INCOME SCENARIO - DEDUCTIVE

On June 1, 2017, your institution was awarded a grant for \$100,000, subject to Conditions found within FL-26 (1/16), to hold a workshop. You charge admission and collect \$25,000 in registration fees. Your institution draws down a total of \$30,000 in ACM\$ as of September 30, 2018.

In your FY18 Program Income Report, for this award, you will report:

- A. \$55,000
- B. \$30,000
- C. \$0
- D. \$25,000

If no additional program income is earned, what is your maximum reimbursement available from NSF:

- A. \$100,000
- B. \$125,000
- C. \$75,000





NSF TREATMENT OF PROGRAM INCOME

- ▶ Standard treatment of program income is “Additive” unless otherwise specified in the grant
(Grant General Conditions: GC-1 27.b.1 and Research Terms and Conditions 200.307)
 - ▶ Additive = income earned is to be retained by the grantee and added to the funds committed to the project by NSF, and thus used to further project objectives
 - ▶ Efforts should be made to avoid having excess program income at the end of the project. In general, program income should be expended prior to requesting reimbursement against the grant
- ▶ Special treatment may be added to Notice of Award
 - ▶ Deductive = must be remitted to NSF by crediting costs otherwise chargeable against the grant
 - ▶ Example: FL-26 (1/16 and beyond) Administration of NSF Conference or Group Travel Award Grant Conditions





PROGRAM INCOME SCENARIO – AFTER PROJECT END DATE

On May 31, 2018, your institution's NSF research grant has ended. The award was subject to standard treatment of program income (RTCs) and received \$500,000 in NSF funding. During the life of the grant, a piece of equipment funded by the grant was rented out to non-federal entities. Fees were charged and collected throughout the award's period of performance, totaling \$200,000. As of September 30, 2018 your institution shows a total of \$500,000 in ACM\$ for project expenditures. Additionally, your institution's project ledger shows you have expended \$150,000 of the Program Income generated.

With the \$50,000 of Program Income remaining, your institution should:

- A. Transfer the funds to help stock the cafeteria's vending machines
- B. Use the funds to help cover a shortfall in funding received from a NIH grant
- C. Provide Research Administration staff with cash awards for their hard work
- D. Remit the remaining funds back to NSF





BASELINE MONITORING ACTIVITIES





APPROPRIATED FUNDS

Why does this matter to you?

- ▶ NSF is an independent federal agency bound by Fiscal Law
- ▶ NSF operates on annual appropriations
- ▶ Golden Rules of Fiscal Law: Purpose, Time, and Amount





CANCELING APPROPRIATIONS

- ▶ Each fiscal year end, millions of dollars of obligated funds must be de-obligated.
- ▶ Federal appropriations cancel five years after their period of availability.
 - ▶ Public Law 101-510: States Federal agencies must financially close fixed year appropriation accounts and cancel any remaining balances by September 30th of the 5th year after the period of availability.

| FY | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 |
|--------------|------|------|---------|---------|---------|---------|---------|----------|
| Availability | Open | Open | Expired | Expired | Expired | Expired | Expired | Canceled |

- ▶ **AFTER SEPTEMBER 30th, NEITHER THE AWARDEE OR NSF CAN ACCESS ANY REMAINING FUNDS**



CANCELING APPROPRIATIONS CRITICAL DATE

- ▶ ACM\$ (NSF's Automated Grant Payment System) cutoff for FY 2019 year end closing is anticipated to be Monday September 23rd at 2pm EDT.
 - ▶ After this date:
 - ▶ no adjustments
 - ▶ no extensions
- ▶ GCMS will continue to reach out to awardees who have canceling funds throughout FY 2019.







HYPOTHETICAL SCENARIO #2 - TRUE OR FALSE?

University is m
(FY2013/2014

Subsequent

University re
of perform

During the
Manager
University
Septemr

True or F
The Uni
Branch must .

with initial funds obligated in FY2013

period

Cash
the
ancel on

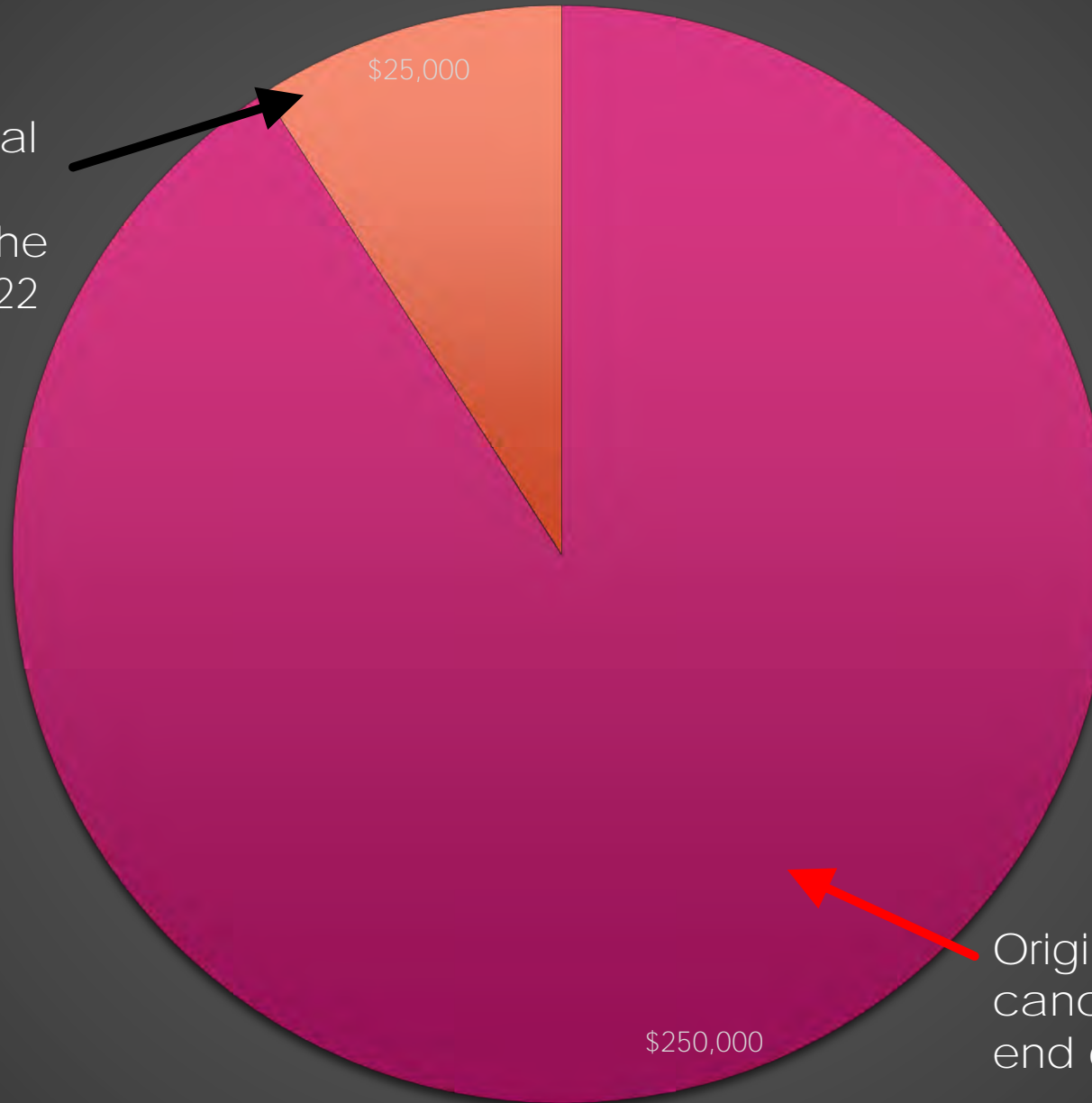
agement

FALSE



Award 1212334

Supplemental
funding
cancels at the
end of FY2022



■ FY 2013 ■ FY 2016

Original funding
cancels at the
end of FY2019



APPROPRIATION LIFE CYCLE

| Appropriation | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 |
|------------------|------|------|------|------|------|------|------|------|------|------|
| FY13/14 Research | 1 | 2 | 1 | 2 | 3 | 4 | 5 | | | |
| FY16/17 Research | | | | 1 | 2 | 1 | 2 | 3 | 4 | 5 |



Budget Authority AVAILABLE (allowed to make new obligations)



Budget Authority EXPIRED (allowed to adjust or liquidate existing obligations – NO NEW OBLIGATIONS)



Budget Authority CANCELLED (NO OBLIGATIONS OR OUTLAYS/EXPENSES)





ADVANCED PAYMENT OF CANCELING FUNDS

University was granted a No-Cost Extension to May 31, 2020 for an award involving canceling funds. There is \$100,000 available on the award, with \$50,000 canceling September 30, 2019. The University estimates \$30,000 of the canceling funding will be spent by the end of September 2019 and would like to request advanced payment of the canceling funds prior to the ACM\$ shutdown period. How much should their advance payment be for?

- A. \$0 – advance payments are not permitted
- B. \$30,000 – advance payment should be limited to the expected expenditures
- C. \$50,000 – advance payment should include all of the canceling funding so the PI can continue to spend the remaining \$20,000 after September 2019 since the new award end date is 05/31/2020





AWARDS APPROACHING EXPIRATION

Final Unliquidated Balances of Concern

GCMS sends out email notifications if your awards are within 3 months of expiring and have 75% or greater balances remaining

- ▶ Are there issues?
- ▶ Is an extension needed?
- ▶ Encourage PIs to reach out to their NSF Program or Grants Official





ANNUAL RISK BASED PAYMENT TESTING

- ▶ We have contracted with KPMG to perform a statistical analysis of NSF Award payments/expenditures during FY2018
- ▶ KPMG will analyze your documentation, conduct additional statistical sampling, and will request further detailed documentation from you to support selected expenses, as necessary
- ▶ Any costs determined to be unallowable will be forwarded to our Resolution and Advanced Monitoring Branch within our Division of Institution and Award Support for action





ANNUAL CASH ON HAND VALIDATION

- ▶ In FY18, we randomly sampled 517 institutions and achieved a 99% response rate.
- ▶ Email notices were sent out from nsfaccrual@nsf.gov.
- ▶ We requested that you report the difference between your award expenses against the NSF payments received as of our fiscal year-end, September 30th 2018.
- ▶ Our statistical validation yielded a negative \$384 million cash on hand balance, which was within 2.4% of our calculation.





YOUR ROLE IN ANNUAL CASH ON HAND VALIDATION

The survey sent from nsfaccrual@nsf.gov asks grantees to provide:

- Did award expenses equal ACM\$ drawdowns as of 9/30?
 - If not, note the amount of positive or negative (not yet drawn from NSF) cash on hand as of 9/30.
- Submission must include the name and position of the party responsible for the information and the date of submission to NSF.





CASH ON HAND VALIDATION – FFR VISUALIZATION

FEDERAL FINANCIAL REPORT

(Follow form instructions)

| | | | | | |
|---|---------|--|--|---|---|
| 1. Federal Agency and Organizational Element to Which Report is Submitted | | 2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment) | | Page 1 | of pages |
| 3. Recipient Organization (Name and complete address including Zip code) | | | | | |
| 4a. DUNS Number | 4b. EIN | 5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment) | | 6. Report Type <input type="radio"/> Quarterly <input type="radio"/> Semi-Annual <input type="radio"/> Annual <input type="radio"/> Final | 7. Basis of Accounting <input checked="" type="radio"/> Cash <input type="radio"/> Accrual |
| 8. Project/Grant Period From: (Month, Day, Year) | | To: (Month, Day, Year) | | 9. Reporting Period End Date (Month, Day, Year) | |
| 10. Transactions | | | | | Cumulative |
| (Use lines a-c for single or multiple grant reporting) | | | | | |
| Federal Cash (To report multiple grants, also use FFR Attachment): | | | | | |
| a. Cash Receipts | | | | | |
| b. Cash Disbursements | | | | | |
| c. Cash on Hand (line a minus b) | | | | | |



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BUDGET, FINANCE AND AWARDS MANAGEMENT | DIVISION OF FINANCIAL MANAGEMENT



ACCOUNT MANAGEMENT MODERNIZATION

MODERNIZATION
Research.gov

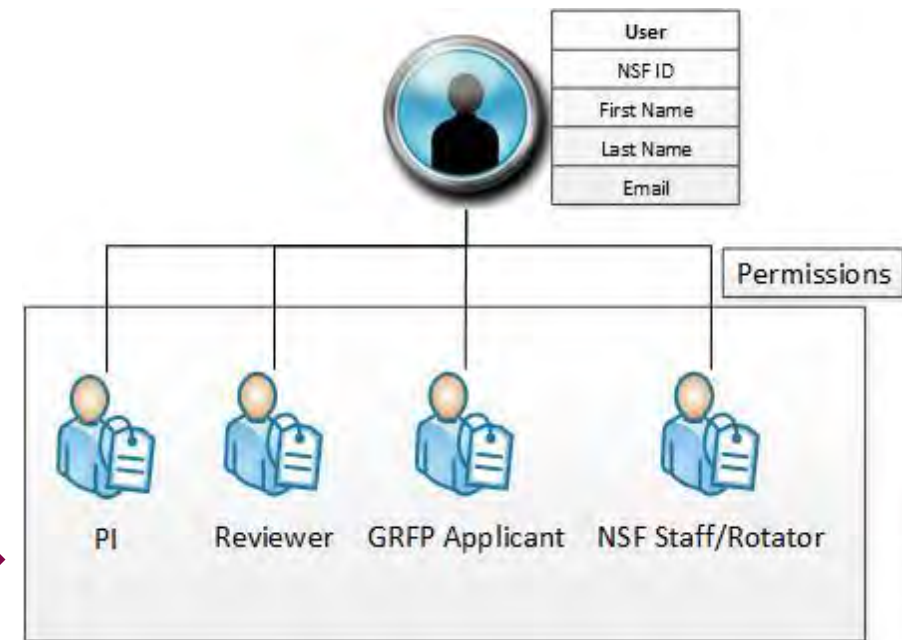
IT'S HERE!
New Account Management System: One NSF ID, one password, and one profile for each NSF account
Note: Effective March 26, 2018, new organizations registering with NSF must first register in the System for Award Management (SAM). The SAM registration process could take up to two weeks to complete.

Training Resources

NSF ID
123654789
Password
.....

NSF has modernized the account management of our external grant systems to streamline the user experience for maintaining accounts and centralizing access. A person's NSF ID will be used to manage his/her profile data and permission information.

Target State – A Single Identity per User





ACCOUNT MANAGEMENT MODERNIZATION



About Account Management

Welcome to the About Account Management page. The new account management functionality will enable the user to centrally sign into NSF systems to perform proposal and award activities. Below you will find user guide PDFs and videos that will walk you through from establishing an NSF account to performing administrative functions for your organization.

Video Tutorials

Below are step-by-step video tutorials on how to use the new account management functionality:

- ▶ [Register for an NSF Account](#)
- ▶ [Register a New Entity in the System for Award Management \(SAM\)](#)
- ▶ [View and Edit Your NSF Account & Role Information](#)
- ▶ [Register a New Organization with NSF](#)
- ▶ [Migrate Your Existing NSF Account](#)

Frequently Asked Questions

To see a list of frequently asked questions and their answers, download the PDF below.

- 📄 [Frequently Asked Questions - Account Management Guide](#)

Migrate Your Existing NSF Account

To migrate your existing NSF account to NSF's new account management system, you must verify your account's primary email address and phone number. If you created your NSF account before March 23, 2018 and your email address is associated with more than one NSF account, you will be prompted to verify information. For more information about verifying your account information, download the PDF below.

- 📄 [Migrate Your Existing NSF Account - Account Management Guide](#)

Your NSF Account

To submit proposals to the National Science Foundation (NSF) and conduct other award-related activities using NSF systems, you must have an NSF ID. This ID is a unique numerical identifier assigned to users by NSF through the registration process outlined below. For step by step information on how to create, view, and edit your account information, download the PDFs below.

- 📄 [Register for an NSF Account to Begin Using FastLane and Research.gov - Account Management Guide](#)
- 📄 [View and Edit my NSF Account Profile Information - Account Management Guide](#)
- ▶ [Register for an NSF Account](#)



QUESTIONS?

- ▶ Website: www.nsf.gov/bfa/dfm/cmeab.jsp

