Subaward Agreement AMENDMENT 01			
Institution/Organization ("University")	Institution/Organization ("Subrecipient")		
Name: Regents of the University of California, on behalf of the Riverside Campus  Address: Research and Economic Development  University Office Building,  Suite 245	Name: Trustees of Boston University Address: 881 Commonwealth Ave. Boston, MA 02215-1300		
Riverside, CA 92521-0217	EIN No.: 04-2103547		
Prime Award No. 61542	Subaward No.		
	S-001269		
Awarding Agency	CFDA No.		
John Templeton Foundation	NA		
Subaward Period of Performance	Amount Funded this	Est. Total (if	
June 1, 2020 – March 31, 2025	Action: \$577,414 Cumulative Total: \$971,394	incrementally funded) \$2,723,126	
Project Title: Developing Belief: The Development and Diversity of Religious Cognition and Behavior: Phase 1			
University PI: Rebekah Richert Sul	Subrecipient PI: Kathleen Corriveau		

This amendment 1 revises Section 4 of the original agreement as follows. Changes are indicated in **Bold.** 

#### Section 4

# Consideration and Method of Payment

The total amount presently available for payment and allocated to this Agreement is \$971,394 for the period stated in Section 3. This includes \$393,980 in the original agreement and this amendment that adds an additional amount of \$577,414. University shall reimburse Subrecipient for allowable costs incurred in the performance of this Agreement provided that:

- 1. The total of such costs does not exceed the amount presently allocated in this Section 4.
- 2. Such costs are incurred in accordance with the applicable cost principles set forth in the Prime Award and Subrecipient's established policies and procedures that are consistent with the Prime Award.

Subrecipient shall submit invoices to University for reimbursement at least quarterly, but no more often than monthly. Costs must be identified on each invoice by cost category similar to the budget in Exhibit B. Invoices that do not reference University's Agreement number shall be returned to

Subrecipient. Invoices shall be submitted in duplicate on Subrecipient's billing forms to the following address:

Fred Devera Extramural Funds Manager UC Path Center 14350 Meridian Pkwy. University of California Riverside, CA 92518

Email: For faster service please email invoices to ucrap@lists.ucr.edu

PH: 951-827-1948

University will make provisional payment on all invoices submitted in accordance with the terms of this Agreement. The final invoice, clearly marked **FINAL** must be submitted within 60 days after the expiration date of this Agreement. Receipt and payment of the final invoice by University shall constitute complete satisfaction of all of University's obligations under this Agreement and Subrecipient shall release and discharge University from all further claims and obligation upon receipt thereof.

## **APPROVED AND AGREED:**

University  Tim LF ort  41407D7EA547485  By:		Subrecipient	
By:	By:	Todd Conley	
(Signature)		(Signature)	
Name: Tim LeFort	Name:	Todd Conley	
(Print or type)		(Print or type)	
Principal Sponsored Programs Officer Title:	Title:	Associate Director	
8/2/2021   10:15 AM PDT Date:	Date:	8/2/2021	

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