



NOTES:

- Step 10 Fund administrators may capture awards ONLY IF Step 9 has been completed
- Step 12 IF Fund holder rejects awards the primary fund administrator will receive email notification and is required to correct the transaction and resubmit for approval.
- Step 14 IF PGFO rejects the transaction the *primary* fund administrator is required to correct the transaction and resubmit for fund holder approval. Where relevant the student/fellow will be copied