

### REPORTING RECORD TYPE 3: PII REDACTED AWARDS

"Individual" must be determined according to the exemptions noted in 2 CFR Part 25.110(b):

**Exemptions for individuals.** *None of the requirements in this part apply to an individual who applies for or receives Federal financial assistance as a natural person (i.e., unrelated to any business or non-profit organization he or she may own or operate in his or her name).*

**PII for awards to individuals, as defined above, is protected by reporting data as Record Type 3.**

- The identity of the individual is protected by reporting the recipient name as "Redacted due to PII".
- The entity's location is protected by reporting only the 5-digit zip code. All address and Primary Place of Performance data fields must be blank.
- The Unique Entity Identifier is not reported.

| REQUIRED FIELDS<br><i>(these fields must be populated)</i>                  | BLANK FIELDS<br><i>(these fields MUST be blank)</i>          | OPTIONAL FIELDS   |
|---|--|---|
| Flex Fiscal Year  | URI  | Correction Delete Indicator   |
| Flex Posting Period   | Fiscal Year and Quarter Correction                           | Legal Entity Foreign Province Name                                      |
| Flex System ID  | SAI Number   | Legal Entity Foreign Postal Code  |
| Flex Business Area  | Awardee or Recipient DUNS                                    | Period of Performance Start Date<br>(required if End Date is populated) |
| ActionType  | Awardee or Recipient UEI                                     | Period of Performance End Date<br>(required if Start Date is populated) |
| Action Date   | Legal Entity Address Line1                                   | Flex Tracking (agency use)  |
| Assistance Type   | Legal Entity Address Line 2                                  | Funding Opportunity Number  |
| Record Type   | Legal Entity Address Line 3                                  | Funding Opportunity Goals   |
| FAIN  | Legal Entity ZIP Last 4                                      |   |
| Award Modification/Amendment<br>Number, if applicable                       | Primary Place of Performance Code                            |   |
| Awardee or Recipient Legal Entity Name:<br>Must be "Redacted due to PII"    | Primary Place of Performance<br>Country Code                 |   |
| Legal Entity ZIP 5  | Primary Place of Performance ZIP+4                           |   |
| Legal Entity Congressional District.<br>- Not required for foreign awardees | Primary Place of Performance Foreign<br>Location Description |   |
| Legal Entity Country Code   | Primary Place of Performance<br>Congressional District       |   |
| Legal Entity Foreign City Name, if<br>applicable                            | Non-Federal Funding Amount                                   |   |
| Business Type: Must be "P"  |  |   |
| Funding Agency Code   |  |   |
| Funding SubTier Agency Code   |  |   |
| Funding Office Code   |  |   |
| Awarding Agency Code  |  |   |
| Awarding SubTier Agency Code  |  |   |
| Awarding Office Code  |  |   |
| CFDA Number   |  |   |
| Award Description   |  |   |
| Federal Action Obligation, except Loans                                     |  |   |
| Face Value of Direct Loan or Loan<br>Guarantee, if applicable               |  |   |
| Original Loan Subsidy Cost, if applicable                                   |  |   |
| Business Funds Indicator: Must be "NON"                                     |  |   |
| Indirect Cost Amount, if applicable after March<br>30, 2022                 |  |   |