

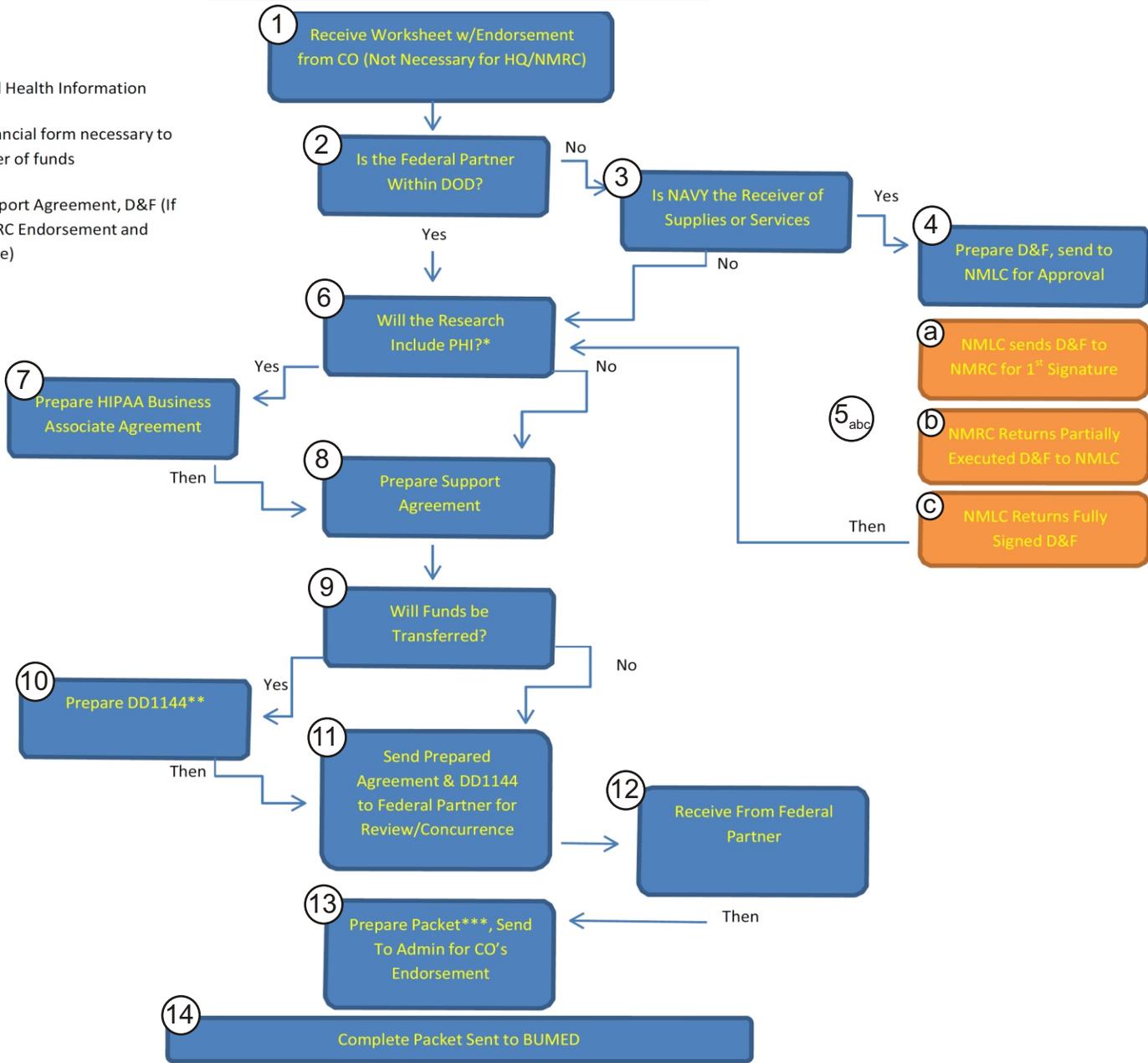
THE SUPPORT AGREEMENT PROCESS

Legend:

*PHI – Protected Health Information

**DD1144 – Financial form necessary to allow the Transfer of funds

***Packet – Support Agreement, D&F (If Applicable), NMRC Endorsement and BAA (If Applicable)



If there **is** a transfer of funds:

- Send to BUMED Client Executive
- Sends to Client Executive Comptroller
- Sends back to Client Executive
- Sends to M8
- Send to Legal
- Sends back to M8
- Sends to SMEs (no less than 3)
- BUMED Comptroller, final approval
- Back to Client Executive SAM

At BUMED

15
↓
18(r) or 23(l)

24 Approved Documents Sent Via Un-editable PDFs to SAM for Signature by Federal Partners

If Non-Funded:

- Send to BUMED Secretariat
- Enters into eKM (BUMED tracking system)
- Documents routed through 7 – 10 individual reviewers
- Once approved, back to BUMED Secretariate

Then

Then