



## NSF G-Invoicing Intake Form

NSF staff can use this form when initiating Incoming and Outgoing Interagency Agreements (IAA) to assess Federal Trading Partner G-Invoicing Readiness. This will determine if the IAA General Terms & Conditions (GT&C)/7600A and Order/7600B can be processed electronically using the G-Invoicing system or will require use of the 7600A/B PDF forms available on the [Treasury Resources](#) site.

### NSF G-Invoicing Partner Information



The NSF initiating office should select their respective G-Invoicing Group (e.g., Directorate/Division or program group) in the drop-down box below. This information, along with NSF's agency location code (ALC), will be needed by the Trading Partner when creating and establishing new IAAs in G-Invoicing.

Agency Name (G-Invoicing Account)

Agency Location Code (ALC)

G-Invoicing Group

National Science Foundation

49-000001

### G-Invoicing Readiness Assessment



The following questions about Trading Partner current or anticipated G-Invoicing readiness will inform NSF users in determining which G-Invoicing features to use when creating and negotiating new IAAs in G-Invoicing.

*(Note that agencies may use G-Invoicing for only GT&Cs at this time and implement use for Orders at a future date.)*

**Q1.** Will the Trading Partner identified below be using **G-Invoicing** to negotiate the **General Terms and Conditions (GT&C)/7600A**?

(a) Yes

(b) Not until (insert date)

(c) Unsure of implementation date

**Q2.** Will the Trading Partner identified below be using **G-Invoicing** to create or receive **Orders/7600B**, as well as to complete **Performance and Settlement (i.e., payments)**?

(a) Yes

(b) Not until (insert date)

(c) Unsure of implementation date

### Trading Partner Information



Identify below the Trading Partner (TP) agency name, ALC and the agency's G-Invoicing Group, if applicable. This information will be required to execute the GT&Cs, and if applicable, an Order in G-Invoicing.

Agency Name (G-Invoicing account):

Agency Location Code (ALC):

G-Invoicing Group: