

**FISCAL COMPLIANCE ABSTRACT\***  
**FOR**  
**College of Medicine Alumni Association (COMAA)**  
This form was last updated 04/24/02.  
*(Data acquired and approved through informal conversations with sponsor)*

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**CLOSE OUT/CARRYFORWARD:** Carry forward requires sponsor approval.

**CONTINUATION/RENEWAL:** Must have sponsor approval.

**CONTRACTUAL/CONSULTING:** Sponsor silent.

**EQUIPMENT:** Equipment purchased within last month of award will need approval of sponsor regardless of budget.

**F&A (Indirect):** Unallowable

**FINAL BILLING/REPORTING:** Final billing should be made within 90 days after end of award.

**MISCELLANEOUS:** Change in P.I. must have sponsor approval. Awards are cost reimbursement and are billed quarterly.

**NO-COST EXTENSION:** Must be approved by the sponsor.

**PARTICIPANT COST:** Sponsor silent.

**PRE-AWARD:** Sponsor silent.

**REBUDGET REQUEST:** Rebudget not necessary with exception of equipment. Equipment needs prior approval from sponsor.

**TRAVEL:** Allowable

**TUITION:** Sponsor silent

**SALARY/STIPENDS:** Allowable

\* Note: If sponsor policy is silent, cost in question must either be in the award or budget, else must be pre-approved by sponsor. All requests to sponsor must be routed through the Office of Research Administration.