

# FISCAL COMPLIANCE ABSTRACT\*

FOR

**American Cancer Society (ACS)**

**Research Scholar Grants**

This form was last updated 03/29/04.

Website: [http://www.cancer.org/eprise/main/docroot/res/res\\_0](http://www.cancer.org/eprise/main/docroot/res/res_0)

---

**CONSULTING:** Allowable

**CONTRACTUAL:** Allowable

**EQUIPMENT:** Allowable – title vests with OUHSC. In event award is transferred to another institution, title will vest with new institution.

**PARTICIPANT COST:** Sponsor policy silent.

**PUBLICATIONS:** Allowable.

**SALARY/STIPENDS:** Allowable for professional and technical support. Secretarial/Administrative salary is unallowable.

**SUPPLIES:** Allowable – includes glassware, chemicals, radioisotopes, survey materials, animals, etc.

**TRAVEL:** Allowable - foreign travel unallowable. Exception: special consideration will be given for scientific meeting held in Canada.

**TUITION:** Unallowable.

**OTHER BUDGET:** Allowable – includes equipment maintenance and computer time.

**F&A (Indirect):** Allowable up to 20% effective 07/01/02. Exclude F&A on equipment.

**MISCELLANEOUS:** Unallowable costs include books, periodicals, membership dues, office and laboratory furniture, rental of space, recruitment and relocation costs.

**PRE-AWARD:** Unallowable.

**REBUDGET REQUEST:** Minor changes do not require ACS approval; however, all rebudgets need to go through the Office of Research Administration.

**NO-COST EXTENSION:** Must have written approval from ACS.

**CONTINUATION/RENEWAL:** Sponsor policy silent.

**FINAL BILLING/REPORTING:** Payments are sent automatically each month. Final report of expenditures is due 60 days after grant ends. However, if unpaid commitments remain at the termination date, they must be liquidated within 60 days and a report submitted within 90 days. Annual financial reports not required.

**CLOSE OUT/CARRYFORWARD:** Unspent funds must be returned at end of the project along with the Report of Expenditures. Carryforward unallowable.

\* 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.