

FISCAL COMPLIANCE ABSTRACT*
FOR

American Diabetes Association (ADA)

This form was last updated 05/28/02.

Website: <http://www.diabetes.org/research>

CONTRACTUAL: Sponsor silent.

CONSULTING: Sponsor silent.

EQUIPMENT: Allowable

PARTICIPANT COST: Sponsor silent.

PUBLICATIONS: Sponsor silent.

SALARY/STIPENDS: Technical salary support as listed in the budget is allowable. Up to \$20,000 can be used for PI salary/fringe benefits. There are no budget restrictions on PI salary/fringe benefits on Career Development Awards only.

SUPPLIES: Allowable for Research Activities

TRAVEL: Allowable up to \$2,000 a year to diabetes-related scientific meetings.

TUITION: Unallowable

OTHER BUDGET: Allowable for Research Activities

F&A (Indirect): Up to 15% may be allocated to F&A. An additional 15% is allowable for F&A on Career Development Awards.

MISCELLANEOUS: Relocation costs are unallowable. Funds are received in quarterly installments.

PRE-AWARD: Sponsor silent.

REBUDGET REQUEST: Revisions of greater than \$1,000 in the proposed budget or transfers of greater than \$1,000 between budget categories require ADA written approval.

NO-COST EXTENSION: Allowable with adequate justification and written approval from ADA.

CONTINUATION/RENEWAL: Each year of funding after the first year is contingent upon approval by ADA of progress report and availability of funds.

FINAL BILLING/REPORTING: Detailed fiscal report should be submitted simultaneously with the annual progress report by Nov 1 of each year. Expenditures Oct – Dec will be reported with the next year's fiscal report. The assigned biller in Grants and Contracts Accounting will coordinate the submission of these reports. Final fiscal report is due 90 days after end of last year of project. Unexpended funds must be returned to ADA.

CLOSE OUT/CARRYFORWARD: Carryover of unexpended funds from one budget year to the next is permitted with an approved progress report.

* 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.