

FISCAL COMPLIANCE ABSTRACT*
FOR
Presbyterian Health Foundation (PHF)
Equipment Grant

This form has been reviewed by ORA and was last updated 07/11/02.

Website:// <http://w3.ouhsc.edu/ORA/grants/presby-forms.htm>

CONSULTING: Unallowable.

CONTRACTUAL: Unallowable.

EQUIPMENT: Allowable and must be specifically identified and approved in budget or rebudget.

PARTICIPANT COST: Unallowable.

PUBLICATIONS: Unallowable.

SALARY/STIPENDS: Unallowable.

SUPPLIES: Unallowable.

TRAVEL: Unallowable.

TUITION: Unallowable.

OTHER BUDGET: Shipping for specified equipment only. Installation and maintenance contracts are unallowable.

F&A (Indirect): Unallowable.

MISCELLANEOUS: Alterations of laboratory space unallowable.

PRE-AWARD: Unallowable.

REBUDGET REQUEST: Unallowable except in very special circumstances. Must purchase equipment specified.

NO-COST EXTENSION: Unallowable.

CONTINUATION/RENEWAL: Unallowable.

FINAL BILLING/REPORTING: Final progress report due within 30 days after end of project period. Final billing due within 90 days after end of project period.

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