

**FISCAL COMPLIANCE ABSTRACT*
FOR**

**Presbyterian Health Foundation (PHF)
Seed and Bridge Grants**

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: Sponsor policy silent.

CONTRACTUAL: Sponsor policy silent.

EQUIPMENT: Allowable if included and approved in budget or rebudget.

PARTICIPANT COST: Sponsor policy silent.

PUBLICATIONS: Allowable.

SALARY/STIPENDS: Clerical/administrative salaries unallowable. PI and faculty salary unallowable but effort must be identified.

SUPPLIES: Allowable - includes lab supplies and animals. Office supplies unallowable.

TRAVEL: Allowable. Foreign travel unallowable.

TUITION: Sponsor policy silent.

OTHER BUDGET: Allowable – includes animal housing and per diem costs.

F&A (Indirect): Unallowable.

MISCELLANEOUS: Other unallowable costs include office equipment, lab furniture, therapeutic equipment, alteration/renovation costs, hospital per diem charges, books, periodicals and library services.

REBUDGET REQUEST: May be allowable with strong justification. Submit through the Office of Research Administration.

CARRYFORWARD: Normally unallowable. Exception: MD/PhD Programs – any unused funds in a given year can be carried forward and used in subsequent years.

NO-COST EXTENSION: Unallowable except in very special circumstances. Submit through the Office of Research Administration.

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 approved budget, or else must be pre-approved by sponsor. All requests to sponsor must be routed through the Office of Research Administration.