Funded Proposal Process

PROPOSAL FUNDED

Award document reviewed by PI *and* OSP. Negotiations conducted by OSP. Award finalized and signed (if applicable) by OSP.

PI ensures all compliance requirements (IRB, IACUC, Biosafety, export controls, ect.) are met.

OSP prepares paperwork to request SpeedType from Sponsored Programs Accounting (SPA)

SPA established SpeedType, records invoicing details, financial report due dates, etc.

Subcontracts, if applicable.

PI conducts proposed project; expenditures, review financial reports, submits progress reports, etc. Contacts OSP should any changes to SOW, performance period, budget, etc. be needed.

SPA collects funds, prepares financial reports as needed.

Project complete

SPA/OSP close-out (final financial, property, invention, etc.)

PI close-out (final reporting, etc.)