

University of Colorado at Colorado Springs
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College Policy on Facilities and Administrative (F&A) Recoveries
From Externally Sponsored Programs

- I. PURPOSE: This policy allows the college portion of F&A (100%) to be split within the college infrastructure. The F&A recovery funds will be used to support the college research infrastructure and to attract future awards. II.

- II. POLICY
 - A. This policy is intended to be consistent with the above referenced CU System Administrative Policy Statement and the UCCS Policy on F&A from Externally Sponsored Programs as it relates to both distribution and use of F&A recoveries.
 - B. In general, the distribution of F&A funds received by the campus each year will be as follows:
 - a. 80% will be allocated to the Dean to be used for equipment, clerical staff, research space, and other necessary resources related to performing sponsored activities and attracting sponsored awards.
 - b. 10% will be allocated to the Department Chair/Associate Dean for Clinical Affairs to be used for equipment, research space, and resources related to performing sponsored activities and attracting sponsored awards.
 - c. 10% will be allocated to the Principal Investigator (or shared in an agreed upon way if multiple investigators are involved) to be used for equipment, research space, and necessary resources related to performing sponsored activities and attracting sponsored awards.
 - d. In the event of cross-college/school collaboration with multiple investigators, a Differential F&A Distribution Addendum (available on the OSP website) should be put in place and agreed to by all parties.

- III. AUTHORITY FOR CAMPUS POLICIES
 - A. CU System Administrative Policy Statement (APS) "Policy on Indirect Cost Recoveries," dated July 1, 1990.

- II. Distribution of Facilities and Administrative (F&A) Recovery from Externally Sponsored Programs (POLICY NUMBER: 900-003)