



UF

Fiscal Onboarding

OFFICE OF RESEARCH: PRE- AND POST-AWARD

Bridget Duffy, Matthew Foran, Melissa Mullaney

UF Research

Division of Sponsored Programs, Contracts and Grants Accounting



Your name

Where you work

How long you
have been at UF

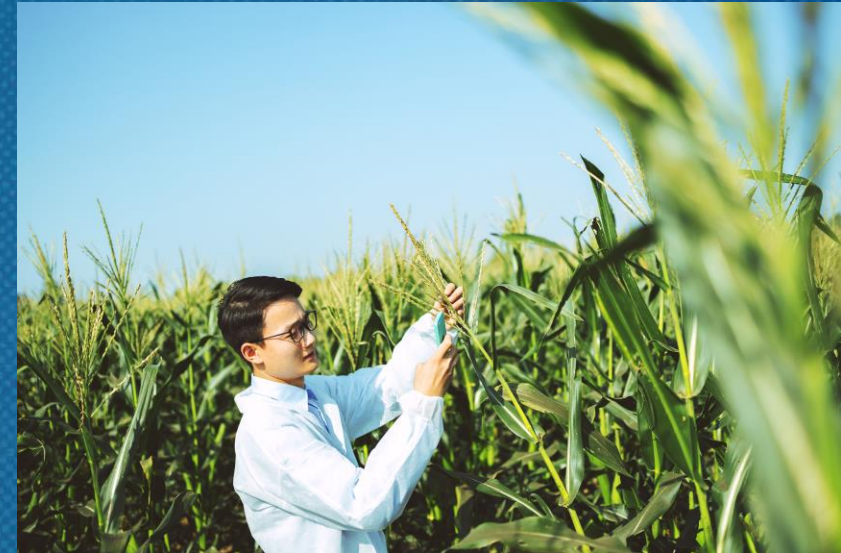
What is your ideal
breakfast food?

Objectives

Learners will be able to:

- Gain awareness of the Sponsored Programs Lifecycle
- State the key roles of Division of Sponsored Programs (DSP) and Contracts & Grants Accounting (C&G)
- Participate in short activities to build their knowledge base
- Contact DSP and C&G with questions about Sponsored Programs actions they encounter in their day-to-day jobs

What is a Sponsored Program?



Who is Division of Sponsored Programs (DSP)?



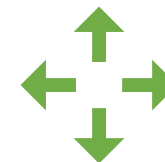
Review, approve, and submit proposals



Sign agreements for Sponsored Programs



Facilitate set-up of awards



Submit prior approvals and award modifications

Who is Contracts & Grants Accounting (C&G)?



Responsible for invoicing & financial reporting



Collect payments from sponsors



Provide fiscal guidance to departments



Facilitate audits

We are here for you!



Navigating the Research Lifecycle

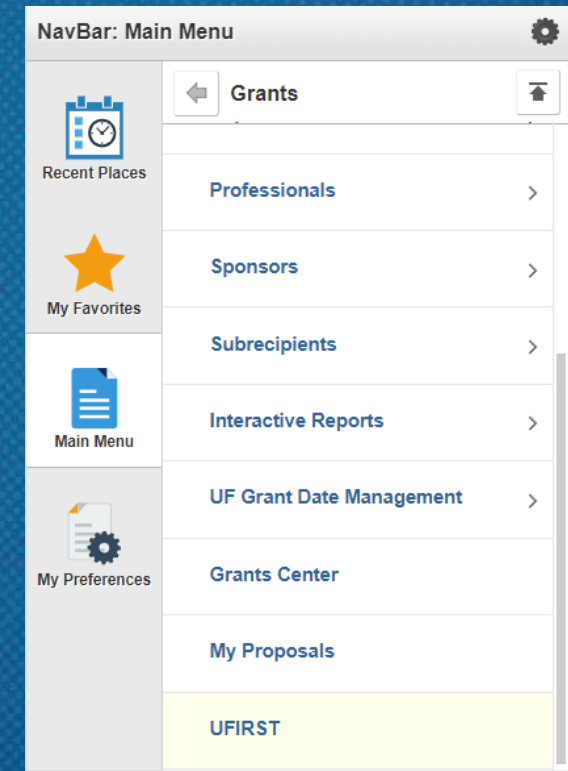
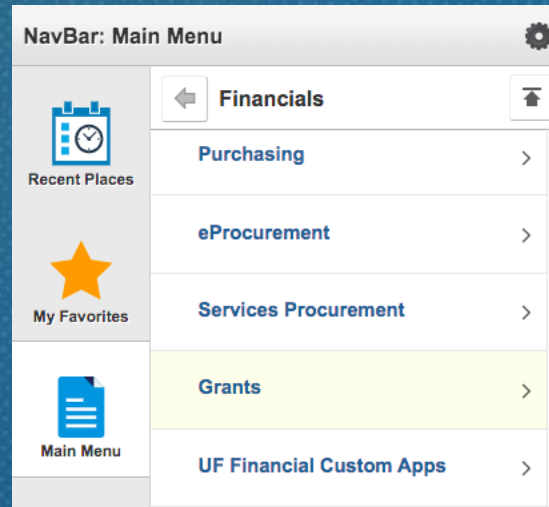
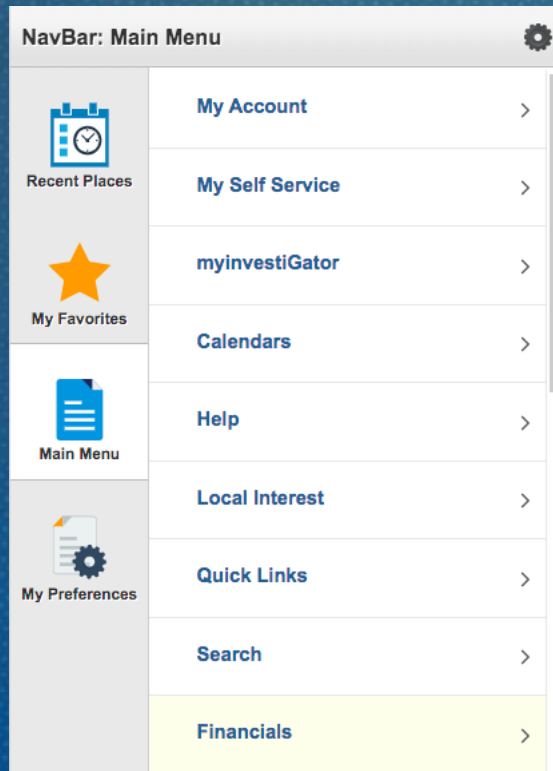


- UF has over \$1 Billion of research expenditures annually
- Approximately 5,000 active awards

UFIRST

University of Florida Integrated Research Support Tool

Navigation from myUFL to UFIRST:



Research Lifecycle: Submit Proposal

- Scope of Work
- Budget
- Budget Justification





My Inbox

Proposals

Agreements

Awards

Subawards

CAS Exemptions

GWA Management

SF424 Center



A Very Good Idea

PRO00007464 Funding Proposal

The PI has not yet certified this proposal.

Draft

SmartForm ▾

Edit Proposal SmartForm

Access Budget Workspace

Access SF424 Workspace

Create...

New Agreement

My Activities

Manage Reminders

Reset Compliance Activities

Bypass Compliance Activities

Summary

Key Personnel

Budget Summary

Cost Share Summary

Budget Workspaces

Approvals

SFI



Proposal Information

Principal Investigator:	Stephanie Gray
Submitting Department:	IT-APPS DEVELOP & INTEGRATION
Submitting Department ID:	14800000
Sponsor:	NATL INST OF HLTH
Prime Sponsor:	
Deadline:	
Opportunity Limited?:	No
Opportunity ID	DOS-GEO-22-GR-016-070822 PKG00275642- instructions.docx
Opportunity Name	Diplomatic Training in Economic and Commercial Statecraft

Budget Information

Project Period:	7/1/2023-6/30/2027
Number of Periods:	4
Total Direct:	\$700,000
Total Indirect:	\$321,560
Total:	\$1,021,560

Cost Sharing Information

Cost Sharing Direct:	\$0
Cost Sharing Indirect:	\$0
Cost Sharing Total:	\$0
Cost Sharing Type:	

Primary Unit Contact

Name:	Lisa Stroud
Email:	lsell@ufl.edu
Phone:	352/294-2216

Core Office Contact

Name:	
Email:	
Phone:	

Compliance Information

Human Subjects:	Yes
Animal Subjects:	Yes

PROPOSALS

Proposal submission is a team effort!

- PI
- Department / College Staff
- Sponsored Programs Office



PROPOSALS

What's included in a budget?



- When building a proposal, the budget is the best estimate of the funds needed to support the work.

UFIRST



Research Lifecycle: Negotiate Agreement



*ALL agreements are a compromise!



My Inbox

Proposals

Agreements

Awards

Subawards

CAS Exemptions

GWA Management

SF424 Center



IFAS ASSESSMENT OF NON-NATIVE PLANTS

AGR00015530

Agreement

PRO00025735

Parent Proposal

Fully Executed

SmartForm ▾

View Agreement SmartForm

Core Office Actions ▾

Activities

Manage Reminders

Create Award

Create Agreement Modification

Summary

Modifications

Terms

Compliance

Export Control

SFI

Attachments

History



Summary

Principal Investigator:	Deah Lieurance	Agreement Type:	Task Order
Responsible Unit:	AG-AGRONOMY	Additional Institutional Approval:	None
Responsible Unit ID:	60080000	Sponsor:	FL FISH AND WILDLIFE CONSERVATION COMM
Agreement Start Date:	Effective upon full execution	Sponsor Award ID:	13416-20022
Agreement End Date:	6/30/2020	Prime Sponsor:	
Agreement Deadline:	N/A	Prime Sponsor Award ID:	
OnCore ID:	N/A	Proposal Submitted without Core Office Review:	No
Are Human Subjects Used?	No	Are Live Vertebrate Animals Used?	No

Key Personnel

Name	Role	Department	Department ID	RSH220	RSH260	RSH500	DSR810	SFI Form Complete
Lieurance, Deah	PD/PI	AG-AGRONOMY	60080000	8/6/2019	8/6/2019	Not Completed	N/A	No Conflicts Indicated

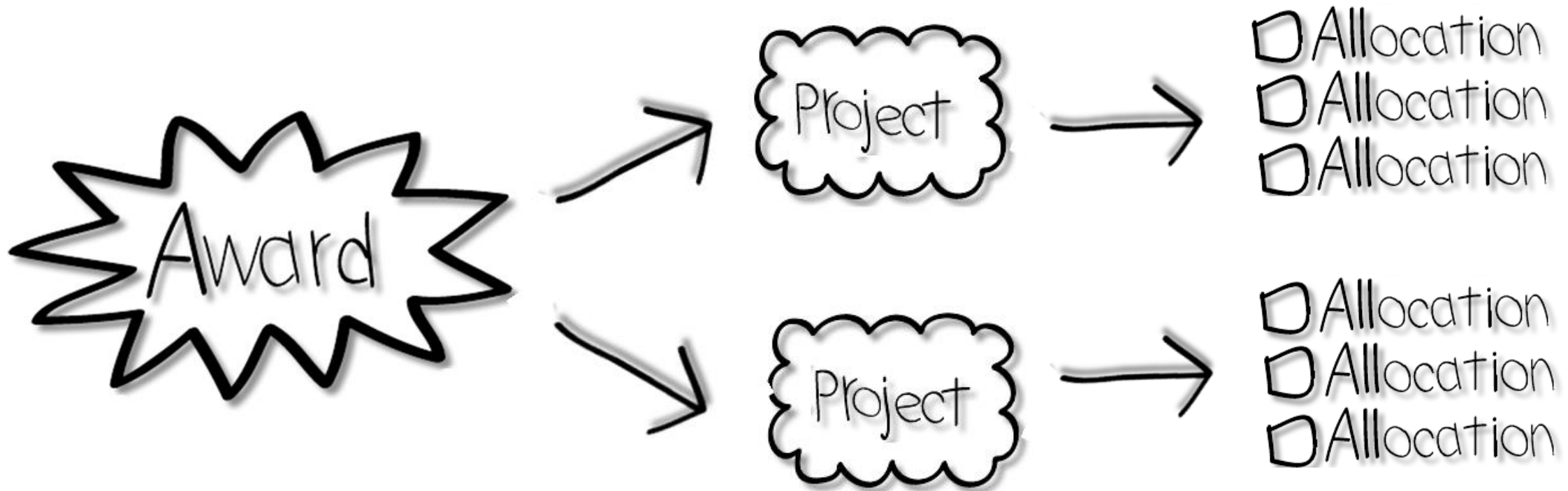
Research Lifecycle: Set Up Award

We have a new award!



1. Set up in UFIRST – establish projects
2. Integrate to myUFL – establish chartfields
3. Begin working and spending

UFIRST



Deep learning analysis of physical activity patterns in knee osteoarthritis

AWD13012 Funding Award

Pending Responsible Unit Edits

Summary					
Principal Investigator:	Kerry Costello	Primary Unit Admin Contact:	Ericka Solano	Sponsor Date Awarded:	8/18/2022
Responsible Unit:	EG-MECH AND AERO	Contracts and Grants Contact:	Warren Stamp	Award Start Date:	8/8/2022
Responsible Unit ID:	19020100	DSP Contact:	Mandy Millam	Award End Date:	8/7/2025
Sponsor:	RHEUMATOLOGY RESEARCH FOU	Human Subjects:	Yes	Budget Released:	\$375,000.00
Sponsor Award ID:	AGR00025683	Laboratory Animals:	No	Sponsor Authorized Amount:	\$375,000.00
Prime Sponsor:				Total Anticipated Award Amount	\$375,000.00
Prime Sponsor Award ID:					

Completion Status		
SmartForm Complete	Incomplete	● ○ ○
IRB Protocol	Protocol Not Entered	● ○ ○
IACUC Protocol	N/A	○ ○ ○
Advanced Spending Approval	N/A	○ ○ ○
SFI Activity	Completed	○ ○ ●
Training	Completed	○ ○ ●
Award Compliance	Completed	○ ○ ●

- SmartForm ▾
- 1.0 General Award Information
- 2.0 Personnel
- 3.0 Related Items
- 4.0 Terms and Conditions
- 5.1 PeopleSoft Project Setup
- 5.2 Allocation Setup
- 5.3 Budget Reconciliation
- 5.4 Award Financial Summary
- 5.5 Effort Commitment
- 6.0 Deliverables
- 7.0 Compliance Review
- 8.0 Complete Award
- DSP Award Compliance Review

Update Inbox

Note to History Log

***UFIRST entry matches the sponsor baseline**

AWARD INTEGRATION

You have a fully executed award... let's get to spending!

C&G will integrate your award into myUFL. We will assign:

- KK level
- Chartfield / combo code



KK Levels



Why are KK levels important to me?

The KK level is the indicator for the type of spending restrictions your project has:

- **KK Level 3** allows broad rebudgeting flexibility
- **KK Level 5** imposes restrictions on rebudgeting.
- **KK Level 6** has very restrictive rebudgeting language

myUFL

Project Summary Page

- Main Menu > Financial > Grants > Awards > Project Summary Page
- This provides a high-level overview of important project details. The header provides project demographic information and the lower section displays a summary of the project's finances.

Project Summary

Project ID: P0207813	Contract: AWD10014	Project Status: Open
----------------------	--------------------	----------------------

Project Information

Project Begin: 04/06/2021	Project End: 12/31/2023	Department: 19070100
Project Manager: Kaplan, David A	Role: PI	
<input checked="" type="checkbox"/> Primary	Project Title: NWCA 2021	Project Type: RSHA
Sponsor: GM02957	FL DEPT OF ENVIRONMENTAL PROTECT	Flow Thru Sponsor: GM02413
Dept. Contact:	Email:	US ENVIRONMENTAL PRO AGCY Phone #:

Project Attributes

Attribute	Attribute Value	Description
PURPOSE	RSCHA	Applied Research
TEMP	N	No

Budget Information

KK Budget Begin: 04/06/2021	KK Budget End: 12/31/2023	KK Budget Level: LEVEL5
Cost Share Y/N: N	Total Cost Share Committed: \$0.00	
	KK Budget	KK Expense
	KK Available Balance	FA Rate Type: RESON
Sponsor Direct:	\$296,591.00	\$162,040.56
Sponsor F&A:	\$29,659.00	\$16,005.31
Total Sponsor Budget:	\$326,250.00	\$178,045.87
	\$134,135.44	\$13,653.69
		FA Information
		Effective Date 07/01/2016
		FA Rate % 10.00

Chartfield String

Project	Department	Fund Attribute	Program Name	Source of Funds	Budget Item
P0207813	19070100	201	2200	G000190	CRRNT

HR Account Code Chartfield Information

Account Code	Effective Date	Fund Code	Dept	Program Code	Account	Source of Funds	Budget Reference	EmplID	Flex	CRIS
000125136	04/06/2021	201	19070100	2200	600000	G000190	CRRNT			

Research Lifecycle: Manage Award



Stewardship of sponsored funds to maintain public trust

- Understand UF policies and procedures that impact sponsored projects
- Be aware of federal and state laws that govern funding

TERMS AND CONDITIONS

- Understand the terms that apply to your award
- Know who to contact if you are not sure about something
- Always best to confirm, since one term may apply to a specific award that DOES NOT apply to another agreement/award



*Contact DSP at
ufawards@ufl.edu



Fiscal Monitoring

Monitoring differs from reconciliation.

Monitoring is the added layer to ensure that sponsored project expenses conform to sponsor terms and conditions and benefit the defined scope of work.

What is Myinvestigator?

The online decision-support tool for sponsored projects.

The navigation and information are geared specifically to principal investigators (PIs) with additional details available to administrators to assist with monitoring sponsored projects.

The tool is accessible through myUFL or directly at <https://myinvestigator.erp.ufl.edu>

myinvestiGator

In myinvestiGator, you can search for a project or a person.



The screenshot shows the myinvestiGator search interface. At the top left is the logo "myinvestiGator" with a magnifying glass icon. To its right are navigation links for "Projects" and "People". On the top right, there is a search icon, a help icon, and the text "Welcome, Tiffany Fuller | Logout". Below the navigation, there are two tabs: "Projects" (active) and "People". The search form consists of several input fields: "Project ID/Description", "Project PI ID/Name", "Department ID/Name", "Award ID/Title", "Award PI ID/Name", and "Agency Reference ID". There is also a "Sponsor Name" field and a green "Search" button.

myinvestiGator

Below is the project summary that will be displayed once you select the project. Simply click the highlighted arrow to view additional project demographics.

 Projects ▾ People ▾

[Q Search](#) [?](#) Welcome, Lauren Clarke | [Logout](#)

Project Summary: P0207813 - NWCA 2021 **Budget End 12/31/2023**

Sponsor: FL DEPT OF ENVIRONMENTAL PROTECT	PI: Kaplan,David A	PI UFID: 23101691	Project Dates: 04/06/2021-12/31/2023
Dept Name: EG-SCHOOL SUSTAIN INFRST ENVIR	Dept ID: 19070100	Chartfield String: G000190-2200-19070100-201-P0207813	
Award ID: AWD10014	Agency Reference ID: WQ171	Contract Type: Cost Reimbursable	Budget level: 5-Rebudgeting across categories requires prior approval

Cost Share Required: \$0.00 Met: \$0.00 Balance: \$0.00	F&A Base: Total Direct Cost F&A Rate: 10.00 %
----------------------------------------------------------------------------------------------	------------------------------------------------------------------------

Project Progress

52% of Time Spent

55 % of Money Spent

[View Additional Graphical Analysis](#)

myinvestiGator


[Back to Portfolio Summary](#)
[Baseline View](#)
[Adjust Budget](#)
[Adjust Projected](#)
[Effort Commitments by Project](#)
[People by Project](#)
[Show/Hide Columns](#)
[Export to Excel](#)

Budget Category	Total Budget	Spent	Committed	Projected	Balance	Health
▶ All Payroll	\$181,340.00	\$117,676.72	\$19,187.30	\$0.00	\$44,475.98	
Other Expenses	\$0.00	\$714.88	\$0.00	\$0.00	(\$714.88)	
Consultant Services	\$45,476.00	\$45,476.00	\$45,476.00	\$0.00	(\$45,476.00)	
Materials & Supplies	\$7,275.00	\$1,757.34	\$0.00	\$0.00	\$5,517.66	
Tuition	\$44,500.00	\$31,149.30	\$0.00	\$0.00	\$13,350.70	
Domestic Travel	\$18,000.00	\$11,134.06	\$83.00	\$0.00	\$6,782.94	
Direct Total	\$296,591.00	\$207,908.30	\$64,746.30	\$0.00	\$23,936.40	
Indirect Total F&A	\$29,659.00	\$20,791.29	\$6,474.62	\$0.00	\$2,393.09	
Project Total	\$326,250.00	\$228,699.59	\$71,220.92	\$0.00	\$26,329.49	

myinvestiGator



You can access the myinvestiGator help feature by selecting the "?" In the upper right hand corner of the screen.

Here you will find information on how to access the many tools that myiG provides! 

This is one of the tools available to you for monitoring your projects!

Online Help

- [myinvestiGator Overview](#)
- [Portfolio Summary](#)
- [Project Summary](#)
- [People Summary](#)
- [Payroll by Person](#)
- [Payroll by Person detail](#)
- [Effort Commitments by Person](#)
- [Effort Commitments by Project](#)
- [People by Project](#)
- [Graphical Analysis page](#)
- [Transaction Summary](#)
- [Adjust Budget](#)
- [Adjust Projections](#)

Step-by-Step Instructions

- [Adding Projects or People to a List](#)
- [Removing Projects or People from a List](#)
- [Creating a List](#)
- [Renaming a List](#)
- [Deleting a List](#)
- [Showing and Hiding Columns](#)
- [Editing the Project Description](#)
- [Entering Budget Adjustments](#)
- [Adding a Payroll Projection](#)
- [Adding a Non-Payroll Projection](#)
- [Exporting Data to Excel](#)

UF Office of Human Resource Services Training and Organizational Development UNIVERSITY of FLORIDA

Invoicing & Financial Reporting

All invoicing and financial reporting will be completed by or in coordination with C&G.

If you require financial information for a report or receive a request for an invoice or financial report, please reach out to your C&G accountant!

AWARD MODIFICATIONS



*What might need to change along the way?

*Award Modifications in UFIRST include Prior Approval Requests and Internal Changes

AWARD MODIFICATIONS

Prior Approval

We must request approval BEFORE making the anticipated change. Ask for permission rather than beg for forgiveness.

- Carryover
- Change in PI
- No Cost Extension
- Change of Scope, etc...



*Remember, the UFIRST entry matches the sponsor baseline for the life of the award

Research Lifecycle: Close Award

- The key feature to any closeout is the on-time submission of all technical, financial, and other required reports to the sponsor.
- The department plays an important role in closeout! It is essential to:
 - begin reviews early
 - ensure charges are posted timely
 - ensure corrections are made timely
 - close any open encumbrances in a timely manner
- For more information about closeout, please refer to the UF Research webpage

<https://research.ufl.edu/dsp/award-closeout.html>

RESOURCES

- Classes available on myTraining: <http://mytraining.hr.ufl.edu/>
 - RSH 100 – Sponsored Projects Overview
 - RSH 202 – Solicitation Review & Proposal Development
 - RSH 203 – Budget Development
 - RSH 279 – UFIRST Introduction
 - RSH 280 – UFIRST Proposals
 - RSH281 – Grants.gov Submissions via UFIRST SF424
 - RSH282 – UFIRST Awards
 - RSH 208 – Post Award Management & Monitoring Best Practices
 - PST 130 – Reconciliation
- HR Toolkits: <https://learn-and-grow.hr.ufl.edu/toolkits-resource-center/financial-toolkits/grants/>
- RAFT Program: <https://learn-and-grow.hr.ufl.edu/courses-registration/sponsored-research-training/raft-research-administration-financials-training/>

Reporting Fraud

If you are not sure if fraud is happening, talk to someone in Finance & Accounting, a trusted advisor, a supervisor, or someone you trust.

To report potential legal, policy, or ethical conduct violations or concerns.

Anonymous Compliance Hotline: 1-877-556-5356

<https://app.mycompliancereport.com/report.aspx?cid=uofl>

University of Florida Compliance Hotline:

<https://compliance.ufl.edu/uf-compliance-hotline-2/>

UF Controller's Office: 352-392-1321

Budget Activity #1

Your PI wants to submit the following budget and budget justification to the National Institutes of Health (NIH).

Review the example budget and budget justification excerpts to find inconsistencies.

Budget Activity #1

Budget Form

A.Senior/Key Person													
	Prefix	First Name	Middle Name	Last Name	Suffix	Project Role	Base Salary (\$)	Cal. Months	Acad. Months	Sum. Months	Requested Salary (\$)	Fringe Benefits (\$)	Funds Requested (\$)
1.		Mike	D	Gator	Ph.D.	PD/PI	\$149,454.00	2.6			\$44,836.00	\$12,106.00	\$56,942.00
2.		Tupak		Griswald	Ph.D.	Post Doctoral Associate	\$56,880.00	12			\$56,880.00	\$6,655.00	\$63,535.00

Budget Justification

Mike Gator, Ph.D. (Principal Investigator; 3.6 calendar months). Dr. Gator will direct and coordinate the proposed studies. He will participate in the design and interpretation of experiments.

Tupak Griswald, Ph.D. (Postdoctoral fellow; 12 summer months). Dr. Griswald has worked in Dr. Gator's laboratory for 10 years and has 6+ years of experience working with the *Zip14* knockout mice that will be used in the proposed studies. She will help direct, execute, and interpret the studies described in Aims 1 and 3.

Budget Activity #1 (cont.)

UF Rate agreement:

UF Research
with HR Training & Organizational Development

UF
Fiscal Onboarding

SECTION I: INDIRECT COST RATES

RATE TYPES: FIXED FINAL PROV. (PROVISIONAL) PRED. (PREDETERMINED)

EFFECTIVE PERIOD

<u>TYPE</u>	<u>FROM</u>	<u>TO</u>	<u>RATE(%)</u>	<u>LOCATION</u>	<u>APPLICABLE TO</u>
PRED.	07/01/2019	06/30/2023	52.50	On-Campus	Organized Research
PRED.	07/01/2019	06/30/2023	34.10	On-Campus	AREC (A)
PRED.	07/01/2019	06/30/2023	32.60	On-Campus	Other Sponsored Activities
PRED.	07/01/2019	06/30/2023	47.50	On-Campus	Instruction
PRED.	07/01/2019	06/30/2023	26.00	Off-Campus	All Programs
PROV.	07/01/2023	Until Amended			Use same rates and conditions as those cited for fiscal year ending June 30, 2023.

SECTION I: FRINGE BENEFIT RATES**

<u>TYPE</u>	<u>FROM</u>	<u>TO</u>	<u>RATE(%)</u>	<u>LOCATION</u>	<u>APPLICABLE TO</u>
FIXED	7/1/2023	6/30/2024	19.50	All	Clinical Faculty
FIXED	7/1/2023	6/30/2024	29.30	All	Faculty
FIXED	7/1/2023	6/30/2024	39.40	All	TEAMS/USPS Exempt
FIXED	7/1/2023	6/30/2024	53.40	All	TEAMS/USPS Hourly
FIXED	7/1/2023	6/30/2024	21.50	All	House Staff/Clinical Post Docs
FIXED	7/1/2023	6/30/2024	11.80	All	Grad Asst & Post Docs
FIXED	7/1/2023	6/30/2024	4.20	All	Other OPS/TEMP Faculty
FIXED	7/1/2023	6/30/2024	1.70	All	Student/OPS FWSP
PROV.	7/1/2024	Until Amended			Use same rates and conditions as those cited for fiscal year ending June 30, 2024.

**** DESCRIPTION OF FRINGE BENEFITS RATE BASE:**
Salaries and wages.

Budget Justification:

UF fringe benefit rates are as follows:
 Faculty Benefits 27.0%
 Postdoctoral Fellow 11.7%
 Graduate Student 11.7%

Indirect Costs: UF's federally negotiated F&A rate for on campus research is 52.5%.

Budget Activity #2

Your PI has a \$125,713.06 contract with the Florida Department of Agriculture and Consumer Services that is currently set up as KK 5.

They come to you with a question about a budget transfer.

Budget Activity #2

Your PI has a \$125,713.06 contract with the Florida Department of Agriculture and Consumer Services that is currently set up as KK 5. You review the contract and see the following language:

“If the cumulative budget transfers from one approved budget category to another approved budget category meet or exceed 10%, prior approval, evidenced by contract amendment is required. Prior approval, evidenced by contract amendment, is required for: 1.) any transfers from an approved budget category to an unapproved budget category. An unapproved budget category is defined as having no funds allocated in the original Budget Plan. 2.) Any equipment purchases not noted in the original Budget Plan and/or Scope of Work.”

Budget Activity #2

“If the cumulative budget transfers from one approved budget category to another approved budget category meet or exceed 10%, prior approval, evidenced by contract amendment is required. Prior approval, evidenced by contract amendment, is required for: 1.) any transfers from an approved budget category to an unapproved budget category. An unapproved budget category is defined as having no funds allocated in the original Budget Plan. 2.) Any equipment purchases not noted in the original Budget Plan and/or Scope of Work.”

Your PI would like to travel to a conference next month and it will cost about \$2,500. The PI would like to move \$2,500 from materials and supplies to domestic travel stating they won't need to purchase as much supplies as initially anticipated.

Budget Category	Total Budget	Spent	Committed	Projected	Balance	Health
▶ All Payroll	\$67,001.00	\$15,250.56	\$17,437.78	\$0.00	\$34,312.66	
Other Expenses	\$6,623.30	\$16.00	\$0.00	\$0.00	\$6,607.30	
Materials & Supplies	\$20,141.00	\$752.94	\$0.00	\$0.00	\$19,388.06	
Tuition	\$24,344.00	\$6,730.95	\$0.00	\$0.00	\$17,613.05	
Publication Costs	\$1,050.00	\$0.00	\$0.00	\$0.00	\$1,050.00	
Direct Total	\$119,159.30	\$22,750.45	\$17,437.78	\$0.00	\$78,971.07	
Indirect Total F&A	\$6,553.76	\$1,251.27	\$959.08	\$0.00	\$4,343.41	
Project Total	\$125,713.06	\$24,001.72	\$18,396.86	\$0.00	\$83,314.48	

Budget Activity #3

Your PI has a \$308,355.11 award with
National Institutes of Health.

They come to you with a question
about a budget transfer.

Budget Activity #3

Your PI would like to publish two journal articles, which will cost about \$7,000 total. The PI would like to move \$7,000 from materials and supplies to publication costs, stating they won't need to purchase as much supplies as initially anticipated.

Project Summary: P0266054 - Metabolic interactions between Budget End 07/31/2027

Sponsor: NATL INST OF HLTH NINDS	PI:	PI UFID:	Project Dates: 08/01/2022-07/31/2027
Dept Name: MD-NEUROSURG BRAIN TUMOR	Dept ID: 29190700	Chartfield String: -	
Award ID:	Agency Reference ID: R01NS121075	Contract Type: Cost Reimbursable	Budget level: 3-Rebudgeting across categories allowable

Cost Share Required: \$0.00 Met: \$0.00 Balance: \$0.00	F&A Base: Modified Total Direct Cost F&A Rate: 52.50 %
-------------------------------------------------------------------------	-------------------------------------------------------------------------

Project Progress

7% of Time Spent

0 % of Money Spent

[View Additional Graphical Analysis](#)

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[Baseline View](#)
[Adjust Budget](#)
[Adjust Projected](#)
[Effort Commitments by Project](#)
[People by Project](#)
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Budget Category	Total Budget	Spent	Committed	Projected	Balance	Health
▶ All Payroll	\$123,451.05	\$0.00	\$0.00	\$0.00	\$123,451.05	
Other Expenses	\$54,350.00	\$0.00	\$0.00	\$0.00	\$54,350.00	
Materials & Supplies	\$64,350.00	\$0.00	\$0.00	\$0.00	\$64,350.00	
Animal	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	
Domestic Travel	\$2,475.00	\$0.00	\$0.00	\$0.00	\$2,475.00	
Direct Total	\$254,626.05	\$0.00	\$0.00	\$0.00	\$254,626.05	✔
Indirect Total F&A	\$133,679.06	\$0.00	\$0.00	\$0.00	\$133,679.06	✔
Project Total	\$388,305.11	\$0.00	\$0.00	\$0.00	\$388,305.11	✔

Wrap Up

What was your biggest takeaway from today's session?

What information from today's session do you think you might use in your job? What would you like to learn more about?

Use the chat or unmute and share.



UF

Thank you for attending!

Bridget Duffy

Grants Accountant

b.duffy@ufl.edu

352-505-8576

Matthew Foran

Grants Accountant

matthew.foran@ufl.edu

352-273-3102

Melissa Mullaney

Sponsored Programs
Training Manager

gillelandm@ufl.edu

352-294-2217