



RESEARCH ADMINISTRATION

GENERAL PURPOSE COSTS - DIRECT CHARGING (August 2021)

Principal Investigator:	Award #/Grant # (if pending, insert N/A)
Project Start Date:	Project End Date:
Agency Name: (Complete only if Award/Grant # has not been assigned)	IBISResearch FP # (Assigned by the Research Administration-complete only if Award/Grant # has not been assigned)
I. Is this a Major Project?	_
Yes No If yes, please provide a narrative below.	Please be specific, as external auditors will review this documentation
II. Exemption for (check one): Proposal (attached)	Retroactive Expenditure Current Expenditure
An exemption is documented below to charge these costs that grant proposal when awarded:	are considered general purpose as direct costs to the above account or
Administrative/Clerical Salaries \$ federal Major Project or, if a State/Local award costs that are all	This category can only be used when the research award is a lowed by the agency.
Office Supplies \$	Membership Dues \$
General Purpose Equipment \$	Postage \$
Subscriptions Books/Periodicals\$	Cellular \$
Telephone instrument \$	
Computer/network connections \$	Pager/Beeper \$
Other \$	
_	above, please provide an explanation that shows the unique, ical requirements of the project, which necessitate charging
[II. CERTIFICATION: I certify that I am familiar with	1 University policies and government regulations that state that
general-purpose costs are not normally charged as d Research Administration policies, I certify that these co the grant or contract and are significantly greater than t and required to fulfill its scientific/technical purpose	h University policies and government regulations that state that lirect costs. In accordance with the Uniform Guidance and the osts are directly related to the scope of he normal routine level of such costs or are unique to the project es. I further understand that if the costs are not authorized appropriate non-sponsored account and may not be transferred
general-purpose costs are not normally charged as d Research Administration policies, I certify that these co the grant or contract and are significantly greater than t and required to fulfill its scientific/technical purpose or later disallowed, the costs will be transferred to an ap	lirect costs. In accordance with the Uniform Guidance and the osts are directly related to the scope of he normal routine level of such costs or are unique to the project es. I further understand that if the costs are not authorized appropriate non-sponsored account and may not be transferred