#### Departmental Administration and Postaward

Sandy Fowler, Post-award Accountant University of Wisconsin Madison College of Agricultural and Life Sciences

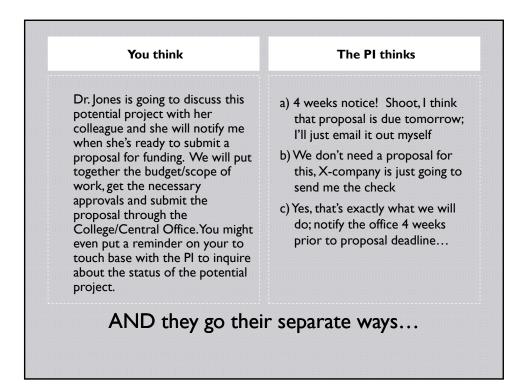
Melanie Jacobs, Grant Administrator University of Wisconsin Madison Research and Sponsored Programs

NUCRA Region IV/Region V 2012 Spring Meeting

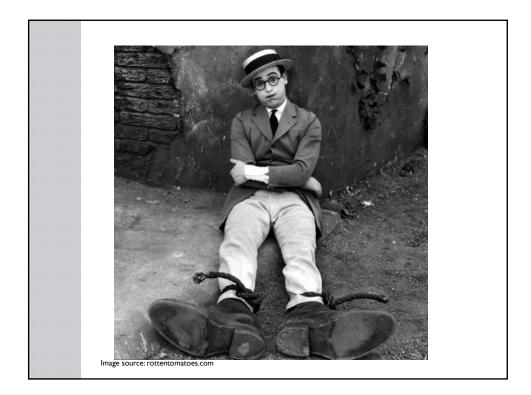
## The Mystery Check

Dr. Jones goes to a conference and meets a new colleague who performs similar research in her field. They talk over coffee/lunch/dinner/drinks/hospitality suite. Dr. Jones returns from the conference and mentions to you in the hallway that she has made a new friend who works for X-company and they may decide to do some work together (maybe submit a proposal) in the future.

You tell Dr. Jones, "That's wonderful news, please keep me posted and I'd be happy to help you create your budget, and submit a proposal for funding if that's what you decide to do, just remember we typically request 4 weeks' notice."

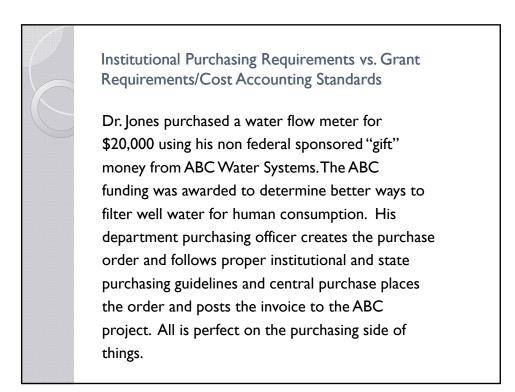


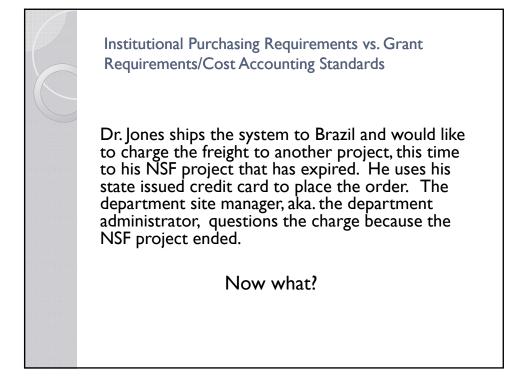


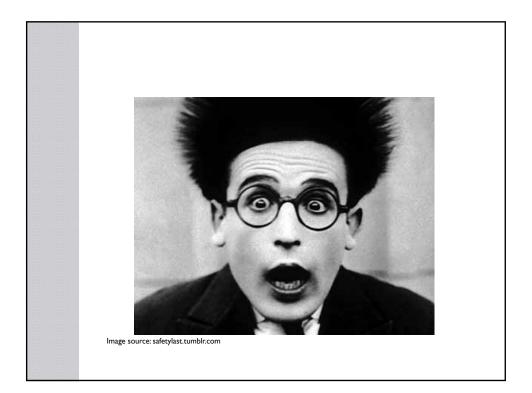


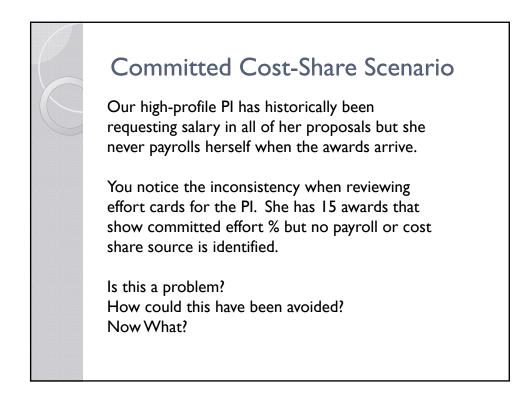
# Federal Demonstration Partnership (FDP) Dr. Jones' R01 NIH award studies global warming and its affect on the Amazon River depth. It falls under FDP and allows foreign travel. Another travel request has been submitted and the amount requested for foreign travel is now over budgeted by \$1000 and Dr. Jones plans on sending down more students to take rain samples.













### Close-out

The financial report is due for Dr. Jones's nonfederal project. The department administrator pulls up the project financial data and finds the project is in deficit by \$8,845.56. Dr. Jones does have gift funding. The administrator emails Dr. Jones asking what his plans are to resolve the deficit. Dr. Jones tells the administrator to transfer the deficit to another project.



### Thank You

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