

# **SPONSORED PROJECTS**

## **Cost Share on Grants and Contracts**

### **INTERNAL SOURCES OF COST SHARE**

#### ***Department Provides Support***

PI/Department needs to process paperwork to document the cost share for all of the following:

- Faculty Effort/Academic Time
- Other Departmental Staff Effort
- Equipment
- Supplies travel, etc.

#### ***College/VP for Research/Dean of the Graduate School Provides Support***

- Equipment
- Graduate Student
  - PI is responsible to work with the Graduate School to nominate a student for this cost share. If the PI does not nominate a student or a qualified student cannot be found, other internal cost share will have found to replace the graduate student. Please work closely with Research and Sponsored Programs to modify your budget.

## **EXTERNAL SOURCES OF COST SHARE**

### **Subcontractor Cost Share**

- PI is responsible for the approval of payments to subcontractors, which includes verifying that the subcontractor has documented the required cost share on the invoices and ensure that it is applicable to the project.

### **Third Party In-Kind Contributions**

- PI will receive the in-kind contributions
- PI will review the contributions to ensure that they are applicable to the project
- PI will counter sign the contribution document and forward the original to Research Accounting