
Federally-Funded Projects:

The Uniform Guidance provides for the allowance of pre-award costs. Some agencies may require approval and documentation before any pre-award spending occurs. The PI/PD is encouraged to contact the Office for Sponsored Programs for clarification. If pre-award costs are allowed by the sponsor, appropriate expenses can be charged to a related research budget or departmental/school budget during the pre-award period and then transferred to the new award after it has been established. In some instances, it may be appropriate to set up the new award budget for the purpose of incurring pre-award costs.

Generally, the PI/PD may incur pre-award costs 90 calendar days prior to award, or