

WAIVER OF FACILITIES & ADMINISTRATION (F&A) COSTS ON SPONSORED PROJECTS

In accordance with OSP Policy #5 – Application of Facilities and Administrative Cost Rates to Proposal Budget & Facilities and Administrative Cost Waiver, it is the university's general policy that F&A costs are not to be waived on sponsored projects. However, it is recognized that there may be instances in which it would be beneficial for the university to accept a limitation on reimbursement of the F&A cost rate rather than its federally negotiated rates, or to waive F&A cost recovery.

The purpose of this form is to provide justification for those circumstances where it is deemed by the Principal Investigator/Project Director and the College to be beneficial to accept a limitation on reimbursement of the F&A cost rate, or to otherwise waive F&A cost recovery, when the sponsor did not impose the restriction. Determination is subject to approval by the College Dean or Unit Head, and the VP for Research and Technology Transfer or Vice President of Operations of the Health Professions Division, as applicable.

Name of PI/PD Requesting Approval:				
PI/PD's College/Unit:				
Name of Sponsoring Agency:				
F&A Rate & Base Being Proposed:	Base:	MTDC	S&W	TDC
Project Title:				
Justification/rationale for waiving F&A cost rec	overy:			
Approvals			_	
	Dete		Approve	d Not Approved
College Dean or Unit Head	Date			
				d DNot Approved
Vice President of Operations, Health Professions Division (For HPD proposals: College must secure signature of	n Date		,,pp:010	
HPD Vice President of Operations) OR				
				d DNot Approved
VP Research & Technology Transfer (For non-HPD Proposals: OSP will secure signature of the VP for Research and Tech Transfer)	Date			