

PRE-AWARD

POST-AWARD

Office of Sponsored Programs (OSP)

Grant & Contract Accounting (GCA)

Find Funding

Prepare Proposal

Submit Proposal

Award Process

Manage Award

Spending Money

Billing

Reporting

Closing

- JIT
- \$\$\$
- Negotiation
- Terms & Conditions
- Award Document

- UW approvals
- Authorizing Official
- Deadlines

- Instructions, forms & policy for sponsor & UW
- IRB, IACUC, EHS
- Budget

- Sponsor
- Program Announcement (RFA/RFP)
- Eligibility Guidelines

- Account Set-up
- Budget number
- Restrictions & Obligations
- Financial Systems

- Allowable
- Reasonable
- Allocable
- Cost Share
- Expenditures
- Spending authority

- Invoicing

- Financial
- Technical

- \$\$\$ Balance
- Unique Rules
- Additional Reporting

