

## INTERNAL DETERMINATION CHART FOR ADDITIONAL FUNDING

Pre-award processes additional funding, as well as incremental funding when revision or negotiation is needed.

Post award processes budget revisions, time extensions, carry forward, and incremental funding when no revision or negotiation is needed.

Pre-award may be called upon to assist post-award with the verification of salary and fringe calculations as needed.

**Please note that the above divisions need to be flexible, depending on sponsor regulations and OSP staff workload.**

