**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.*

- **Incremental Funding**
  - Included in Original Proposal

- **Additional Funds from FA**
  - No request from PI

- **Supplemental Funding**
  - Requested by PI

**Compliance Changes:**

(Circle One)

- IRB
  - Yes
  - No
- IACUC
  - Yes
  - No
- IBC
  - Yes
  - No
- Environmental Health
  - Yes
  - No

**Changes Requiring Dean/Chair Approval/Signatures:**

- Cost Share
  - Yes
  - No
  (other than Waived F&A to meet mandatory C/M requirements)
- Building Alterations
  - Yes
  - No
- New Space
  - Yes
  - No
- Extra Comp/Overtime
  - Yes
  - No
- Curriculum Changes
  - Yes
  - No
- Request to Voluntarily Waive F&A Recovery
  - Yes
  - No
- Equipment Install/Maint
  - Yes
  - No

**IF ALL ANSWERS ABOVE ARE "NO"**

Cayuse Proposal NOT REQUIRED

**IF ANY ANSWER ABOVE IS "YES"**

Cayuse Proposal REQUIRED