Cost Sharing - Roles and Responsibilities

Principal Investigator (PI)

 Coordinates with school, department, and central administration personnel to identify and authorize cost sharing obligations and expenditures.

Department Administrator

- Coordinates with Principal Investigator and school, department, and central administration personnel to identify and authorize appropriate cost-sharing obligations and expenditures.
- Processes and reviews cost sharing and cost matching transactions and documents funds sources.

Department Head/Chair

- Provides direction, resources, and oversight for cost sharing obligations and expenditures.
- Approves department's source of cost sharing is matched by the Grant Line.

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- Provides direction, resources, and oversight to help ensure that all cost sharing obligations and expenditures are met in accordance with Federal regulations and University and sponsoring agency policies and procedures.
- Allocates department voluntary committed cost-sharing resources.
- Approves all sources of cost sharing and matching funds within the school.
- Provides departments with a mandatory salary cost-sharing budget.

Office of Sponsored Research Services (OSRS)

- Assists Sponsored Projects Accounting with providing guidance and technical expertise to the University community on cost sharing issues and regulations.
- Update and maintain cost sharing proceeses in the Research Management System. Advise academic
 units how to budget and describe cost sharing in proposal budgets.

Sponsored Projects Accounting (SPA)

- Provides institutional oversight on cost sharing.
- Primarily responsible for, and with the assistance of OSRS, providing guidance and technical expertise to the University community on cost sharing issues and regulations.

 Includes cost sharing expenditures on financial reports and invoices as required by the award and/or under Federal, University and sponsoring agency guidelines.

Third Party Individual/Entity

- Provide goods/services that were committed in the proposal.
- Maintain and submit detailed information about the cost of the contributed services and/or goods to the PI, in a timely manner, in accordance with required Federal, University and sponsoring agency guidelines.