Participant Support costs
Clemson University Guidelines

Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance, 2 CFR 200.75) defines participant support costs as direct costs for items such as stipends or subsistence allowances, travel allowances, and registration fees paid to or on behalf of participants or trainees (but not employees) in connection with conferences, or training projects.

Participant Support costs are made in connection with conferences or training projects and are exempt from F&A. Sponsor guidelines typically dictate when participant support should be included in the project budget.

Human subjects are not considered trainees, although they may sometimes be referred to as participants. Research incentives paid to human subjects are not exempt from F&A.

See your College Post Award Contact (CPAC) with any questions.

A participant is NOT:

- A Clemson University employee
- A student or project staff member receiving compensation directly or indirectly from the sponsored project
- A recipient of compensation from any other federal government source while participating in the project
- The same as a research subject receiving incentive payments

Participant Support (PARTSP) Account Codes

7550 — Part Supp-Incentive Cards
A card purchased from National Gift Card via CU buyWays to present to individuals for participation in an externally funded sponsored project (fund 20) which is budgeted in the Participant Support category

7551 — Part Supp-Reimbursable Exp
Reimbursed expenditures (for example: participant mileage/housing/lodging, participant-related supplies)

7552 — Part Supp-NonReimb
Non-reimbursed expenditures (for example: stipend payments)

7553 — Part Supp-NonReimb-Foreign Nat
Non-reimbursed expenditures to participants who are foreign nationals

03/02/2016