

Grants and Contracts Administration Newsletter

December 2012

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Grants & Contracts Administration Staff

Roberta Elrod, Director

Karen Lantgios, Assistant Director

Fiscal Managers

Sarah Balas

Frances Brown

Gina Cofield

Letter From the Director

Welcome to our first newsletter. We hope you will find our guidance, communication, and announcements helpful. If you have a grants administration topic that you would like to see addressed in the newsletter, please e-mail Stephanie Duncan (sduncan@clemsun.edu).

Changes in Chart of Accounts - Participant Support Costs



The Participant Support account codes in Clemson's Chart of Accounts have been revised.

Participant Support costs

are direct costs for items such as

ALSO OF INTEREST

GCA Has Relocated!



The Grants & Contracts Administration office is now located in

321 Brackett Hall

We appreciate your patience during the transition to our new space!

Stephanie Duncan

Paula Harris

Angela Holland

Mary Keasler

Lori Martin

Cindy Seaborn



stipends or subsistence allowances, travel allowances and registration fees paid to or on behalf of participants or trainees. The following account codes should be used when expending Participant Support funding:

7551 Part Supp-Reimbursable Exp - for reimbursed expenditures

7552 Part Supp-NonReimb-eg Stipends - for non-reimbursed expenditures such as stipend payments)

7553 Part Supp-NonReimb-Foreign Nat - for non-reimbursed expenditures to participants who are foreign nationals



If you know of someone who may benefit from the information contained in the GCA newsletter, please feel free to share!

Contact name and e-mail address should be provided to Stephanie Duncan at sduncan@clermson.edu for addition to the recipient list.

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The GCA Post-Award
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