

Guidance



Communication



Announcements

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ALSO OF INTEREST



Upcoming Events

4/7/2016 - March Error Clearing Deadline

5/24/2016 - University-Wide Post Award (PAWS) Meeting; 10:00-11:00, 118 Academic Success Center

5/4/2016 - April Error Clearing Deadline

06/03/2016 - May Error Clearing Deadline



Welcome!



DR. TANJU
KARANFIL

CLEMSON'S NEW
VICE PRESIDENT
FOR RESEARCH



Participant Support Costs

In order to assist campus departments, **Clemson University Guidelines for Participant Support Costs** have been enhanced to adhere to Uniform Guidance requirements. See the attached file for detailed information.



IN OTHER NEWS

Salary and Effort

Salary and fringe benefit costs that are charged to sponsored projects must be based on records that accurately reflect the work performed. Since effort reports are based on actual compensation, the pay must correlate with the effort spent on the project (See Uniform Guidance, Section 200.430 for details).

Additional information concerning Summer Pay and Institutional Base Salary will be communicated later this spring.



Post Award Contact List

The **College Post Award Contact (CPAC)** list has been updated and is attached for your convenience.

OSP Research Contracts Specialist

Savanna Thompson has joined the Office of Sponsored Programs (OSP) as the Research Contracts Specialist. Savanna's role is to support Clemson's researchers as a contract negotiator and subaward administrator. She is responsible for issuing new subawards and amending existing subawards. She also reviews and negotiates non-disclosure agreements (NDAs), material transfer agreements (MTAs), and other unfunded, research-related agreements.



Congratulations to Bobbi Curry, Grants Administrator and Manager of the Center for Research and Collaborative Activities, who completed the Management Concepts Grants Management Certificate Program-Recipient Track!

Send your noteworthy personal or professional events, accolades, etc. for publication to [Gina Cofield](#), [Lori Martin](#), or [Stephanie Duncan](#)!

Government Furnished Property/ Equipment on Sponsored (Fund 20) Projects

Government furnished property/equipment (GFP/GFE) is defined as property in the possession of, or directly acquired by, the Government and subsequently furnished, usually loaned on a temporary basis, to Clemson University for performance on a sponsored project. GFP/GFE includes, but is not limited to, property furnished for repairs, maintenance, overhaul, or modification.

If a PI or designee receives GFP/GFE which was not included in the original award or subsequent modifications, it is the PI's responsibility to notify the Grants and Contracts Administration office. An email identifying the award number and items received should be sent to cuspaa@clemson.edu.

Viewing Invoice Conversations

PeopleSoft users with basic security access should now be able to view invoice conversations by Customer (Sponsor). These conversations may be viewed in PeopleSoft at:

Main Menu > Customers > Conversations > Update Conversations

To assist with identifying the customer number, the monthly Sponsored Project Aging Report created by GCA has been updated to add the Customer number.

The following queries are also available for reviewing invoice conversations:

SPAA_CONVERSATIONS_ALL_PROJS
SPAA_CONVERSATIONS_CUST
SPAA_CONVERSATIONS_ITEM
SPAA_CONVERSATIONS_ONEPROJ



Internal Charges (IDOs)

Internal service providers, such as the Electron Microscope Facility, Genomics Institute, etc. should be made aware of sponsored project end dates at the time services are requested.

This will ensure that the service provided is posted to the project which received the direct benefit.



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@clemson.edu.

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
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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

Post Award Contacts

(Rev. 3/28/16)

Dept	Contact	E-mail	Phone	Address
CAFLS	Deborah Jones	debs	1048	109 P&A
0311 0312 0314 0317				
	Valerie Jones	valerij	1203	107 P&A
0310 0316 0318				
	Deborah Whitfield	deborah	7627	111 P&A
0300 0321 0322 0328 0332 0333				

PSA				
01xx	Melissa Kelley	melissk	5273	109 Barre
	Rebecca Trutwin (non RECs)	trutwin	3016	109 Barre
0323	Rebecca Trutwin			
0336	Beverly Lavier	blavier	3386	109 Barre
	(Includes RECS-0183, 0185, 0187, 0189)			
02xx	Melissa Kelley	melissk	3016	109 Barre
	Beverly Lavier	blavier	3386	109 Barre

AAH				
05xx	Shekinda Ward	shekinm	3917	205C Strode

HEHD and SOE				
07xx	Bobbi Curry	rcurry	2071	401 Edwards
	(Includes 0132, 5185)			

BBS				
13xx	Karen Littleton	kkelle2	0818	307 Brackett
	Kristin Foster	kffoste	1223	343 Brackett

CCIT				
28xx	Amanda Powell	powell1	3658	936B Eag Lndg

Dept	Contact	E-mail	Phone	Address
COES	Michelle Duncan	schlock	7264	118-A Riggs
0978				
	Phillip Hughes	phughes	4591	118-B Riggs
0909		0921		
0910		0973		
	Phillip Boyer	pboyer	0933	118-C Riggs
0926		0974		
0931				
	Cheryl Summers	clsumme	5857	118 Riggs
0905		0939		
0914		0956		
0919		0977		
	Lynn Boiter	sljones	6071	116-A Riggs
0915		0971		
0923				
	Tracy Gambrell	tracyg	5518	116 Riggs
0911		0937		
0920		0975		

Provost's Office				
51xx	Chris Wood	wood6	0772	206 Sikes
	(Includes 0136, 0933, 5733)			

Research Division				
57xx	Kathy Gibson	kathyg	4366	301F Brackett
	Stanley Richardson	stanley	2324	300B Brackett

Economic Development				
0125	Melissa Kelley	melissk	5273	109 Barre
	(Includes 0137, 5707)			

GHS				
	Rebecca Taylor	rtaylor6@ghs.org	864-455-4729	ESC Bldg
	Jeannette Saunders	jsaunders2@ghs.org	864-455-4173	ESC Bldg