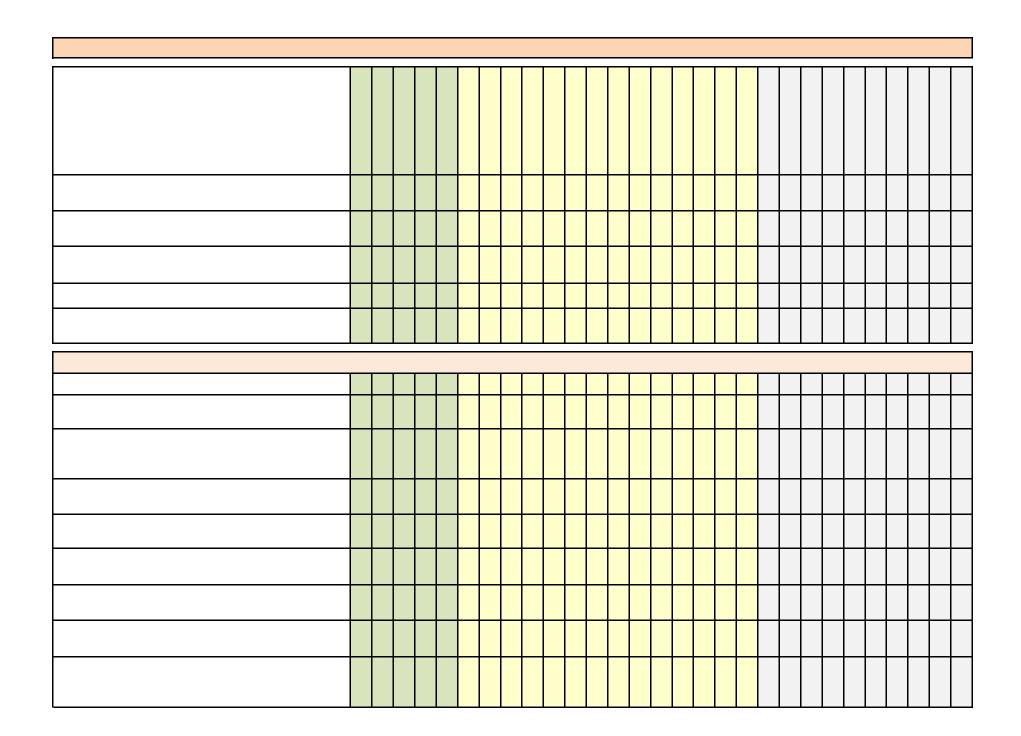
| V. Award Acceptance & Account Establishment | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|------------|-------------|-------|---------------|-------------|------------|-----|-----|-----|------|-------|-----|-----|---------------|---------------|----------|----------|------------|-----------|------------------|-----------------|-------------------------|---------------|-----------------|-----|------------------|---------------------------|
| Responsibilities | Ы | Unit Admin | Dept. Chair | HSGAO | Dean's Office | VP Research | VP Finance | OSP | OGA | GCA | ORCA | IACUC | IRB | IBC | Research Park | Tech Transfer | Attorney | Auditing | Purchasing | President | Academic Affairs | Health Sciences | Grad School Dean | Gov Relations | Human Resources | RRT | ROC/Grants Admir | Facilities Mgt Payroll |
| Pre-Award | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Request pre-award accounts, if necessary | Р | | | 1 | | | | | I | I | | | | | | | | | | | | | | | | | S | |
| Approve commitment of funds for pre-award account | | Р | Р | I | Р | | | | I | I | | | | | | | | | | | | | | | | | | |
| Review and approve pre-award account request (type of award, start date, IACUC/IRB, research safety) | | Р | Р | Р | Р | | | | S | I | | | | | | | | | | | | | | | | | | |
| 4. Establish pre-award accounts | | | | | | | | | | Р | | | | | | | | | | | | | | | | | | |
| Grant Acceptance and Account Set-Up | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. Receive award notice for grant | S | | | S | | 0 | | | Р | | | | | | | | | | | | | | | | | | | |
| P SOpr0n | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| V. Award Acceptance & Account Establishment | | | | | | | | | | | | | | | | | | | | | | |
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| Responsibilities | Ы | | | | | | | | | | | | | | | | | | | | | |
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