

## VII. Close-Out of Award

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	<b>Grad School Dean</b>	Gov Relations	Human Resources	RRT	ROC/Grants Admin	Facilities Mgt	Payroll
16. Resolve issues related to late payment and problems with collection of awarded funds				I			S		Р	Р																			
17. Establish policies and procedures governing late payments and the removal of uncollectible costs										Р																			
18. Initiate late payment procedures, and work with the unit to remove these costs from the account in accordance with the uncollectible costs policy										Р																			
19. Determine/identify funding source for non-payment by the sponsor	Р				Р					Р																			
20. Delete or inactivate the account when award is completed				I					ı	Р																			
21. For no cost extension situations or receipt of supplemental funds, update OSP and OGA databases, and notify OGA	Р			Р				Р	Р	Р																			
22. Relinquish the grant				I					Р	Р																			