



# Grant Management & Accounting; I got the grant! Now what?

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# Introductions

# Funding

- Any dollars that come in through a grant or contract. Dollars that come in as a gift do not go through the system.



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# Process – ORSPA – Cynthia Harding

- IRB
- Preaward
- Cynthia to Ashley – Assign a grant index and a grant accountant
- Invoice or payment to ETSU – Will Miller in financial acct. – pay via direct deposit







# Buyout – FYSA forms

- SS incentive pay
  - One payment vs. spread out and the paperwork

# Matching

- People
- Other (e.g., travel, space, supplies, GA)



# Purchasing – Goldlink finance access form – website share

- Purchaser and approver – you cannot be both
- Procard – what it is and how you get access





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# Paying people

- ETSU vs. External to ETSU – process
- Paying research participants
  - Payment vs. gift care



# Training grants with tuition reimbursement



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# Grant/contract funded travel

- TA
- TR
- What we can pay ahead of time vs. reimbursement





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# Invoicing – Grant accounting

# Budget Management

- Current system – Mike
- Future system – Ashely/Pam/Stephanie



# Annual report and final report process with grant accounting



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# Ashley's Presentation



# Q & A: What are unaddressed needs for Grant Management?



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