Personnel expenditures (salary, fringe benefits, stipend)

* On federal awards, continue to charge personnel expenses as usual, even if full effort is not possible. Track when you do this and provide to your SPO; some sponsors require notification (ACF, DOD) and some do not (e.g. NIH, NSF). <note: maybe do a table by sponsor)
* On awards from Foundations/Associations (private agencies) and from Industry (non-federal flow-through), continue to charge if the work can be performed. If only partial effort or no effort can be performed, and the award is cost-reimbursable, charge for the effort only if the sponsor allows (American Heart Association). If the award is fixed price/deliverable based (as are the vast majority of industry awards) you may continue to charge these expenses, but consider whether you’ll be able to produce deliverables given funding.

Non-Personnel expenditures

* University budget issue resulting from the crisis:  As a result, the University has limited purchases to business critical items and services.  This doesn’t apply to sponsored programs funds.
* However, as a result of the social distancing and safety issue, only critical research should be happening on campus.  If critical research is being conducted then the lab can be open and order and receive shipments as normal.
* For non-critical research we can place orders for services, for equipment with longer lead times and/or to be held by the supplier until after labs reopen, or for appropriate goods (no hazard to shipping/storing/using at home) that can be shipped to homes to support research being done by researchers working from home.