Grant Updates

Research Administrator's Forum
November 10, 2016
General Liability Insurance
(Application for Proposals)

**Previous** (prior to 7/1/16)
GAEL was not assessed against federal, state, and local government awards.

**Current** (after 7/1/16)
Include GAEL on all state, local government, and non-profit proposals budgets unless federal flow through. (ie. federal proposals budgets or federal flow through proposals do not require GAEL. All other proposals should include GAEL.)
**Composite Benefit Rate**

(*Application for Proposals*)

https://www.finance.ucla.edu/composite-benefit-rate-assessment

Complete all 5 steps to ensure correct CBR category is identified

<table>
<thead>
<tr>
<th>Step</th>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Map employee to Composite Benefit Employee Group based upon <a href="https://www.finance.ucla.edu/composite-benefit-rate-assessment">Title Code Link</a></td>
</tr>
<tr>
<td>2</td>
<td>IF DOS Code Is equal to ACA or ACM or ACR or SSC THEN Reassign employee to the &quot;Faculty Summer&quot; group</td>
</tr>
<tr>
<td>3</td>
<td>IF Benefit Eligibility Level Indicator Assigned (BELIASI) does not equal 1 AND Standard Group Is one of the following: Faculty, Other Academic, Staff, HiCOMP Senior Faculty, Food-Custodian-Grounds THEN Reassign employee to the &quot;Employees &amp; Students with Limited Benefits&quot; group</td>
</tr>
<tr>
<td>4</td>
<td>IF Standard Group Is equal to &quot;Staff&quot; AND Fair Labor Standards Act (FLSA) Status Is equal to E (Exempt) THEN Reassign employee to &quot;Staff Exempt&quot;</td>
</tr>
<tr>
<td>5</td>
<td>IF Standard Group Is equal to &quot;Staff&quot; AND Fair Labor Standards Act (FLSA) Status Is equal to N (Non-Exempt) THEN Reassign employee to &quot;Staff Non-Exempt&quot;</td>
</tr>
</tbody>
</table>

**Title Code Lookup**
Composite Benefit Rate
(Application for Proposals)

CBR + Vacation Accrual * = Total Fringe Benefit Rate

Future Budget Years may include a 1% increase to the Total Fringe Benefit Rate
MASTER TRAINING
http://www.research.ucla.edu/ocga/training-calendar.html

DECEMBER
Budgets 101
Wednesday, December 7, 2016
Kinross, Suite 210
9:30am-11:00 am

Do you have questions about budgets and budget related requests to sponsors? This session will discuss the basics of a budget, direct cost, exclusions, base, indirect cost, and F&A calculations. Further discussion will address the basic concepts of offset vs. carryforward, stipend vs. salary, effort vs. salary, cost sharing and rebudgeting requests. Experts from the department and EFM will be on hand, lending to the conversation.