FDP / Grant Updates

June 14, 2018
May 8, 2018

Stipend Level increases for FY18 awards

<table>
<thead>
<tr>
<th>Career Level</th>
<th>Years of Experience</th>
<th>Stipend for FY 2018</th>
<th>Monthly Stipend</th>
</tr>
</thead>
<tbody>
<tr>
<td>Postdoctoral</td>
<td>0</td>
<td>$48,432</td>
<td>$4,036</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>$48,804</td>
<td>$4,067</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>$49,188</td>
<td>$4,099</td>
</tr>
<tr>
<td></td>
<td>3</td>
<td>$51,324</td>
<td>$4,277</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>$53,184</td>
<td>$4,432</td>
</tr>
<tr>
<td></td>
<td>5</td>
<td>$55,308</td>
<td>$4,609</td>
</tr>
<tr>
<td></td>
<td>6</td>
<td>$57,528</td>
<td>$4,794</td>
</tr>
<tr>
<td></td>
<td>7 or More</td>
<td>$59,736</td>
<td>$4,978</td>
</tr>
</tbody>
</table>

**NOT-OD-18-175**
NRSA Budgetary Levels (FY 2018)

Institutional Training Grants

**Xtrain**

amend appointments must be submitted using new stipend levels

**Training Related Expenses & Institutional Allowance**

**Individual NRSA Awards**

Increased by $1,000

Amended NOAs will be issued reflecting new stipend levels

**Tuition & Fees**

No change

**NOT-OD-18-175**
Xtrain

Management of PHS 2271 Statement of Appointments and PHS 41-7 Termination Forms

Allows for electronic data capture and data validations

Multi-User access (PI, Dept/Central Admins, Sponsor PO, Sponsor GMS)

- View the List of Appointments and Terminations (PHS 2271)
- Accept appointments or terminations (PHS 416-7)
- Place appointments and terminations on hold and release them
- Reject (Route back to Institution) appointments or terminations
- Delete appointment and termination forms from the system before they are accepted by the Agency
- Accept appointment and termination forms without validating errors
- View a PDF version of the appointments and terminations
- Revert accepted appointments that have not yet been terminated and accepted termination notices to prior state (available only for TA Super admin users)
Training Data Tables to be prepared in xTRACT for proposals and progress reports

• Upcoming Requirement
• T32, TL1, 90/R90, T15
  ◦ RPPRs due on/after October 1, 2019
  ◦ Proposals due on/after January 25, 2020

**NOT-OD-18-133**

Prior Approval

• Ensure Prior Approval requests (ie. Change of PI, No Cost Time Extension, Rebudget, etc.) are actually “Prior”
Non-Competing Awards
◦ Previously funded at ~90% of previous commitment levels
◦ Restored to ~100% funding level

How Can I Tell What Fiscal Year My Award Was Issued Under?
Federal Demonstration Sponsorship

OTHER SPONSOR GENERAL UPDATES

Air Force Office of Scientific Research (AFOSR)

- Interest in collecting data of Women
  - Expanding Personal Data & Key Persons section to collect information
  - New requirement to be included in upcoming BAAs/FOAs

National Science Foundation (NSF)

- Proposal & Award Policies & Procedures Guide (PAPPG)
  - Effective January 2019 open for comment

- Push towards establishing more robust electronic system (Research.gov)
  - More details to follow (updates/enhancements deployed quarterly)
Federal Demonstration Sponsorship

Office of Management & Budget

- Emphasis on “Results-Oriented Accountability for Grants”
  - Maximize the value of grant funding by applying a risk-based, data-driven framework that balances compliance requirements with demonstrating successful results for the American taxpayer.
    - Standardize Data
    - Use Digital Tools to Manage Risk (data analytics)
    - Risk-Based Performance Management (past performance, financial risk, capabilities to deliver)
Prior Approval Actions

All Type 6 submission (Prior Approvals) must use eCommons for submission effective June 25, 2018

Closeout Submission

Closeout documents to be managed in eCommons starting early ~ July 2018
Hints & Tips

PDF Issue

• “View Application” to ensure all files are visible.

• PDF may appear visible as individual document upload, but may not appear when viewing the entire application due to issues with how the PDF upload is saved.

• Print to PDF – DO NOT Save as PDF
JUNE

BUDGETS 101
Wednesday, June 20, 2018
10889 Wilshire Blvd., Conf Room 820-20
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. Department expert(s) will be on hand.
JULY

POST SUBMISSION-PREAWARD
Wednesday, July 18, 2018
10889 Wilshire Blvd., Conf Room 820-20
9:30am-11:00 am

AUGUST

Filling out the EPASS:
What is it, when is it required and how to complete

http://www.research.ucla.edu/ocga/training-calendar.html