DID YOU KNOW...

Approval of Subrecipient Invoices
The Uniform Guidance requires that subrecipient invoices be paid within thirty days of receipt of the invoice unless we believe the request to be improper. It is important that invoices from subrecipients are reviewed immediately upon receipt and approved if there are no issues. If there are issues with approving the invoice, please contact your Post-Award Administration point of contact.

Calculation of Salaries/Stipends for Partial Month for Trainees/Fellowships
To determine the salary or stipend for a partial month for Trainees or Fellows, use the actual calendar days for that month. The allowable salary cost or stipend to be charged on the Trainee or Fellowship grant is based on the actual number of days for that month. For example, a Fellowship starts March 21, 2017 with a monthly award of $4,500. The prorated amount is 11/31 times $4,500 (eleven days worked in March, which has 31 days) or $1,596.

Conflict of Interest (COI)
The Department of Health and Human Services (DHHS) 42 CFR, Part 50, 45 CFR Part 94 final rule requires that no expenditures be allowed until the Conflict of Interest has been cleared for all staff working on the project. UM does not allow for accounts to be activated until COI has been cleared. Once cleared, cost incurred prior to COI clearance cannot be moved back to the sponsored project.

The Quarterly Meetings Originally Scheduled for Next Week are Being Rescheduled!
Because we value your time, ORA wants to deliver the most comprehensive set of updates and guidance for critical areas of change at the University. Therefore, the meetings next week are deferred to allow for resolution in several key areas. Some of those areas to be discussed include clinical trial processes with Jackson, new University policies and our imminent ERP implementation.

New Dates/Time:
Coral Gables: April 18, 9 a.m.-noon at Jorge Perez Architecture Center
Medical: April 19, 9 a.m.-noon at Jose Berrocal Auditorium
Please register through ULearn

Advance Accounts
Advance Accounts (or Accounts on Guarantee) are established to allow PI's to incur expenditures and commitments on projects in anticipation of awards being funded. When funding is imminent, an advance account can be requested by completing the Advance Account Request Form and submitting it to ORA, Pre Award. Written communication from the sponsor indicating that funding is forthcoming is not required, but the department is responsible for expenditures incurred if the award is not funded or expenditures are otherwise unallowable on the project. Advance Accounts can only be activated after COI for the project has been approved.

ORA TRAINING

• Developing Study Budgets
• Workday: Payroll Accounting Adjustments for Grants
• Workday: Costing Allocation for Grants
• Workday: 9 month Faculty Appointments
• InfoEd Proposal Development Hands-on Workshop

CONTACT US
If you have any questions please contact strategicinitiatives@miami.edu or visit our website to obtain additional information. Website: ora.miami.edu