SPH Indirect Cost Waiver Request Form

PAF #:

Request date:

ORSP full review deadline:

Project Director:

Sponsoring Agency:

Project Title:

IDC rate being requested:

Max rate allowed by sponsor (Y/N)?:

	Full IDC rate	Reduced IDC rate
Total direct costs		
MTDC		
Indirect cost		
Total project cost		

Please address the following:

- 1. What is the importance of the proposed research to the PI, Department and School?
- 2. Please provide documentation from the sponsor indicating the allowable IDC for the project (URL preferred). Is there a negotiated or legacy IDC rate used between UM and this sponsor?
- 3. If the sponsoring agency IDC rate is less than 20%, how do you propose to make up the shortfall (e.g., via above-the-line expenses, waiver of salary savings, use of research incentive funds)? Please consult your department administrator for options prior to submitting the form.

Dept. Chair approval:

Date:

Dean's Office approval:

Date: