

Research Services and Sponsored Programs

Policy 09.003

Area: Travel Expenditures on Contracts and Grants

Authority: Dean of Graduate School and Research

History: Placed into effect March 2009

Responsible Office: Office of Sponsored Programs

Travel expenses charged to a contract or grant that will occur after the termination of a sponsored project are normally unallowable. The Office of Sponsored Programs will review travel expenditures during the last ninety days of a sponsored project for consistency with sponsor guidelines and University policy.

Contact: Director of Sponsored Programs, 910.962.3810, www.uncw.edu/policies