

ORA-00-04: INDIRECT COST RATE WAIVER REQUEST

This form is to be used whenever a Principal Investigator seeks a full or partial waiver of indirect costs (IDC) as published in UA's federally-negotiated indirect cost rate agreement. See UA's current IDC rates here: <http://www.uakron.edu/research/ora/budget.dot>. Please attach a draft copy of your project budget for review and a copy of the specific Request for Proposal or Program Announcement if available. Please fill in the required (outlined in red) fields, and obtain signature of your department chair or dean. Please forward to the Office of Research Administration for review.

Section 1: Project Information

PI Name:	<input type="text"/>	Date:	<input type="text"/>
Department:	<input type="text"/>		
Project Title:	<input type="text"/>		
Project Duration:	<input type="text"/>		

Section 2: Sponsor Information

Funding Agency:	<input type="text"/>	For Profit Entity?	<input type="checkbox"/>
Is the indirect cost rate capped by the sponsor?	<input type="checkbox"/>	<i>If yes, attach documentation from sponsor</i>	
Project's total direct costs	<input type="text"/>	Requested IDC rate:	<input type="text"/>
		Total Unrecovered IDC :	<input style="background-color: yellow;" type="text"/>

Justification (outline the need for a reduction of indirect costs)

Section 3: PI and Department Chair/Dean Authorization

PI:	<input type="text"/>	Date:	<input type="text"/>
PI signature:	<input type="text"/>		
Chair/Dean:	<input type="text"/>	Date:	<input type="text"/>
Chair/Dean Sig.:	<input type="text"/>		

Section 4: Vice Provost of Research Authorization

VPR Sig:	<input type="text"/>	Date:	<input type="text"/>
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This request is: Approved Not Approved
 Approved, with partial reduction: _____%