

Section 4 - Post-Award Administration

| POLICY # | TITLE | QR |
|-------------------------|---|----------------------------|
| 4-100.1 | Charging Expenditures on Sponsored Projects | QR 4-100.1 |
| 4-110.1 | Pre-Award Spending | QR 4-110.1 |
| 4-120.1 | Cost Transfer | QR 4-120.1 |
| 4-130.1 | Fixed Price Agreements | QR 4-130.1 |
| 4-140.1 | Cost Sharing | QR 4-140.1 |
| 4-150.1 | Subrecipient Invoice Review | QR 4-150.1 |
| 4-160.1 | Effort Reporting | QR 4-160.1 |
| 4-170.1 | Re-Budgeting | QR 4-170.1 |
| 4-180.1 | No-Cost Extensions | QR 4-180.1 |
| 4-200.1 | Close-out Process | QR 4-200.1 |
| 4-210.1 | Audits and Site Visits | QR 4-210.1 |