Worker Training Program Spring Meeting

April 20, 2021

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The Plan

- Using Grant Funds
 - Order of Using Grant Funds
 - Supplements
- COVID Supplements and Awards
- Communication

Using Grant Funds

Use of Grant Funds

- 1. Use the money available in the current budget period **first**
- Ask for carryover of unobligated funds from the previous budget period <u>next</u>
- 3. Ask for supplemental funds <u>last</u>

Supplements

Supplements: What You Need to Know

- Supplement requests that are not being submitted to a specific published Notice of Special Interest (NOSI) should be discussed with your Program Officer prior to submission
- Supplement applications will generally not be considered if you are carrying a large unobligated balance
- If awarded, supplements will typically:
 - Align with the budget period of the parent grant
 - Be prorated for the time remaining in the current budget period (e.g.,
 if you requested 12 months, but there are only 6 months remaining in
 the current budget period, the salaries for anyone requested at 12cm
 of effort will be cut in half)

COVID Supplements & Awards

COVID-19 Reporting

- All grantees who received COVID-19 funding must report on those funds separately.
- As indicated in the terms of the Notice of Award, you need to submit a separate Federal Financial Report (FFR) (SF 425)
- FFRs are now submitted through the Payment Management System
- If you have COVID funds remaining from a previous budget period that you want to have carried forward, the FFR should be marked "Annual."

Applicable to grantees that:

- Received a COVID-19 Supplement
 - on the FY19 award (the last T5 award prior to the competitive renewal)
 - did not obligate all funds by 7/31/2020

- Submit a request to extend the Supplement period up to 12 months (aligning with the parent award)
 - Request should include
 - a brief description of the project activities that require support during the extension period
 - a statement about the funds available to support the extension
 - Submit request via email through a signing official to assigned
 GMS
 - Do not submit a final FFR for the Supplement(s) until after the extension period is over. If you have already done so, please let us know immediately

Applicable to grantees that:

- Received a one-year (or less) COVID-19 Supplement
 - on the FY20 award (competing award from last year)
 - will not obligate all funds by 5/31/21
 - did not receive a 2-year COVID-19 Supplement on the FY20 award
 - are not slated to receive a COVID-19 Supplement at the time of the T5 award

- Submit a request to extend the Supplement period up to 12 months (aligning with the parent award)
 - Request should include
 - a brief description of the project activities that require support during the extension period
 - a statement about the funds available to support the extension
 - Submit request via email to assigned GMS
 - Do not submit a final FFR for the Supplement(s) until after the extension period is over. If you have already done so, please let us know immediately

Communication

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Institutional Resources – FIRST, utilize the expertise of your organization's
 Office of Sponsored Programs. They should be familiar with NIH policies and,
 more importantly, are familiar with your institution's policies and procedures

Grant-Specific Questions

- Administrative The <u>Signing Official</u> should contact the assigned Grants Management Specialist (ALWAYS include the grant number in all correspondence)
 - GMS assignment is listed in your eRA commons account
 - Lisa Edwards is the GM program coordinator and will generally address questions that pertain to WTP as a whole
- Scientific/Programmatic Contact the designated Program Official/Director

