

# Florida State University Sponsored Research Budget Summary (gray boxes will automatically fill)

Principal Investigator \_\_\_\_\_

FSU Project ID \_\_\_\_\_

Sponsor \_\_\_\_\_

Sponsor Award No. \_\_\_\_\_

Award Period \_\_\_\_\_

**Totals (\$)**

**Section A, Senior/Key Person (PI, Co-PI) (Include fringe benefits)**

**Section B, Other Personnel (Post Doc, GA, Technician, etc.) (Include fringe benefits)**

**Total Salary, Wages and Fringe Benefits (A+B)**

**Section C, Equipment**

**Section D, Travel**

1. Domestic

2. Foreign

**Section E, Other Direct Costs**

1. Tuition (GAs on payroll) NOTE: CRC does NOT support tuition payment from CRC/CS grants.

2. Materials and Supplies

(Equip is NOT a material or supply! Show any equip budgeted in "Section C" above.)

3. Publication Costs

4. Consultant Services

5. ADP/Computer Services

6. Subawards/Consortium/Contractual Costs

7. Alterations and Renovations

8. Rent

9. Other 1: \_\_\_\_\_

10. Other 2: \_\_\_\_\_

11. Other 3: \_\_\_\_\_

**Section F, Participant/Trainee Support Costs (Not for PI etc expenses)**

1. Tuition (Training grants only. Non-payroll trainees.)

2. Stipends

3. Travel

4. Subsistence

5. Other

**Section G, Direct Costs (A thru F)**

**Section H, F&A Costs**

Rate:

Base: MTDC TDC REU N/A

**Section I, Total Direct and F&A Costs (G + H)**

**Use whole numbers only; no cents!**

**You are reminded the CRC requires complete detail of the above items in your proposal text, a section dedicated to the budget detail.**

Approved By: \_\_\_\_\_

**Signatures are NOT required so long as form is uploaded in the CRC system AND the Proposal Transmittal Form is fully signed.**

Principal Investigator \_\_\_\_\_

Date \_\_\_\_\_

SRS Admin. \_\_\_\_\_

Date \_\_\_\_\_

SRS QA \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Date \_\_\_\_\_

Dean \_\_\_\_\_

Date \_\_\_\_\_

SRAS Project Setup \_\_\_\_\_

Date \_\_\_\_\_

SRAS Coord./Acct. \_\_\_\_\_

Date \_\_\_\_\_