

Hollings Cancer Center Team Science Award

Budget Guidelines

Use PHS 398 from page 4 (<http://grants.nih.gov/grants/funding/phs398/phs398.html>) followed by a written justification. Budget cap is \$150,000 direct costs. Include direct costs only; there are no indirect costs associated with this grant. No faculty salaries should be included. Any faculty effort related to this award must be listed and supported by the respective department as cost share. By signing the cover page, the departmental business managers verify and approve this cost share. Salary support for laboratory personnel, post-doctoral fellows, study coordinators, *etc.* may be included. Include justification for all budget requests. Note: effort for each team member must be articulated with a written commitment of departmental support for that effort. Every budgeted item must be classified into a category (*e.g.*, supplies, patient care costs). Equipment costing over \$5,000 is not allowed. Travel expenses will only be allowed when necessary to carry out the proposed research project. The HCC reserves the right to reduce award amounts.

Principal Investigator (Last, First, Middle):

<u>DETAILED BUDGET FOR INITIAL BUDGET PERIOD</u>						FROM	THROUGH	
<u>DIRECT COSTS ONLY</u>						1/1/2018	12/31/2018	
PERSONNEL <i>(Applicant organization only)</i>		Months Devoted to Project			INST.BASE SALARY	DOLLAR AMOUNT REQUESTED <i>(omit cents)</i>		
NAME	ROLE ON PROJECT	Cal. Mnths	Acad. Mnths	Summer Mnths		SALARY REQUESTED	FRINGE BENEFITS	TOTAL
SUBTOTALS →								
CONSULTANT COSTS								
EQUIPMENT <i>(Itemize)</i>								
SUPPLIES <i>(Itemize by category)</i>								
TRAVEL								
PATIENT CARE COSTS		INPATIENT						
		OUTPATIENT						
OTHER EXPENSES <i>(Itemize by category)</i>								
DIRECT COSTS FOR INITIAL BUDGET PERIOD							\$	

Budget Justification *(continue on additional page):*