



Office of Sponsored Programs Administration

University of Missouri

Promoting Collaboration in Research

Grant Fact Sheet

Applicant Organization

Mailing Address The Curators of the University of Missouri
Office of Sponsored Programs Administration (OSPA)
University of Missouri
310 Jesse Hall
Columbia, MO 65211-1230

Telephone (573) 882-7560
Fax (573) 884-4078
E-mail grantsdc@missouri.edu
URL <http://www.research.missouri.edu>

Business Officers

Awards to be sent to Jennifer E. Duncan, Director, OSPA
Primary officials signing documents: Karen M. Geren, Submissions Specialist, OSPA
Alternate officials signing documents: Craig David, Lead Accountant, OSPA
Leeann Davenport, Sr. Grants & Contracts Administrator, OSPA
Jill Ferguson, Senior Fiscal Analyst, Pre-Award Liaison, OSPA

Checks payable to The Curators of the University of Missouri
Checks mailed to University of Missouri AR
PO Box 807012
Kansas City, MO 64180-7012

Financial Officer Michelle K. Schaben, Financial Officer, Post-Award Liaison, OSPA

Organization Type, Tax Exempt Status, Legislative Districts, & Agreement Numbers

Organization Type Institution of Higher Education and a Public Corporation under the laws of the State of Missouri (Sec. 172.020 R.S.Mo.)

Tax Exempt Status Exempt by virtue of being an organization as described in Section 115 of the Internal Revenue Code of 1954; the University of Missouri is an instrumentality of the State of Missouri

Congressional District 9th
County Boone
State Legislative District House: 25
Senate: 19

Employer/Federal/Tax ID Number NIH and AHRQ: 1 43-6003859 B4
All others: 43-6003859

Central Contractor Registration – Colum CCR 153890272 Expires 3/01/2013
Central Contractor Registration – System CCR 006326904 Expires 3/01/2013

Corporate & Gov't Entity (CAGE) Code Columbia Campus – 9C156
(Federal Agreements) UM System - 9B964

Data Universal Number System (DUNS) Columbia Campus - 153890272
UM System and US Education - 006326904

Missouri Tax ID Number 11166045
NSF Institutional/Organization Code 0025163000
Missouri State Vendor Number 436003859D7
Nuclear Regulatory Commission Number 24-00513-32 (Radio Isotopes)
SIC Code/NAICS Code 8221/611310
FICE number 002516
Recipient ID (ASAP) for USDA (NIFA), Hatch and Smith-Lever 1100451

Office of Naval Research (ONR) Administrative Contracting Office

Office of Naval Research, Chicago Branch Main Office: (312) 886-5423
230 South Dearborn, Room 380 ONR Chicago@onr.navy.mil
Chicago, IL 60604-1595 UIC: N62880

Lab Animal/IRB Approval (Must have current approval)

Animal Welfare Assurance Number A3394-01
ACUC – USDA Registration 43R0048
AAALAC Accreditation Date 10/15/2009 for all accredited areas of Columbia campus
Human Subject Assurance Federal wide Assurance (FWA) number 00002876
Expiration Date 8/25/2016
IRB registrations Expiration Date 09/2012
Misconduct in Science Assurance 0578002 dated 01/3/2011

Facilities and Administration Rates (applied to modified total direct costs*)

Cognizant Agency - DHHS
DHHS F&A Rate Agreement Date Dated 04/5/2011 effective 7/1/2009 to 6/30/2012
Point of Contact: Arif Karim (214) 767-3261

For all projects except those funded by Missouri state agencies with Missouri state funds**

	On Campus	Off Campus
Research	51.5%	26%
Instruction	48%	26%
Other Sponsored Activity	30%	26%

For all projects funded by Missouri state agencies with Missouri state funds

	On Campus	Off Campus
Instruction	38.0%	20.6%
Research	40.8%	20.6%
Other Sponsored Activity	23.8%	20.6%

One of these negotiated rates must be used for all projects unless either:

- 1) the agency has a policy statement applying to all awards and specifically limits F&A costs; or,
- 2) a Request for University Contribution Form from the Principal Investigator has been approved by the Vice Chancellor for Research. The form may be found at:
(https://research.missouri.edu/forms/forms_dept.htm#ospa)

For policy information: http://www.umsystem.edu/ums/rules/bpm/bpm200/manual_203

Projects on which the sponsor retains ownership of Intellectual Property will incur an F&A rate of at least 200% of Total Direct Costs and must be approved by the UM President.

-For Projects Supported by an Industrial or Commercial Firm or Foreign Entity-

F&A costs must be charged at a rate not less than the predetermined approved schedule of rates developed by the Vice President for Finance and Administration.

***Modified Total Direct Costs (MTDC) are total direct costs minus**

- all capital expenditures (buildings, significant renovations, etc.)
- individual items of equipment with a single unit value of \$5,000 or greater, and an estimated useful life of more than one year
- that portion of each individual sub-award (subcontract) in excess of \$25,000
- all hospitalization and other fees (patient care costs) associated with patient care, whether the services are obtained from an owned, related, or third-party hospital or other medical facility
- all rental/maintenance of off-site activities (space)
- all student support costs (e.g., student aid, stipends, dependency allowances, scholarships, fellowships)
- animal care costs paid as a per diem based on OAR rates

****On Campus vs. Off Campus rates**

Activities conducted in facilities NOT OWNED by the University of Missouri are considered off-campus. Projects with both on-campus and off-campus activities must have budgets allocated between those activities.

Travel and Meal Reimbursement Rates

Reimbursement for travel by automobile	\$.525 effective 1/1/2012	
Maximum Per Diem Meal Reimbursement	Breakfast	\$10.50
The \$42.00 breaks down as follows:	Lunch	\$10.50
	Dinner	\$21.00
	Total	\$42.00

Check <http://www.umssystem.edu/ums/departments/fa/management/business/manual/0505.shtml> for updates.

Fringe Benefits Rates

Personnel employed \geq 75% FTE—Projected rates for budget purposes use 3% inflation rate.

	FY10	FY11	FY12	FY13	FY14
MU, UOExt, UM System	28.87%	30.37%	31.87%	32.83%	33.81%
Federal Funding	29.05%	24.25%	27.25%		
MU School of Medicine	26.42%	27.53%	28.21%	29.06%	29.93%
Federal Funding	26.25%	21.85%	24.25%		
Hospital	31.29%	32.31%	34.15%	35.17%	36.23%
Federal Funding	29.05%	24.25%	27.25%		
Personnel employed < 75% FTE	7.65%	7.65%	7.65%	7.65%	7.65%
UMC Graduate students	Tuition and medical insurance (see rates below)				
UMC Undergraduate students	Exempt				

Graduate Student Support program (GSSP) Rates

Graduate Resident Educational Fees^{1,6}

	Per credit hour	Academic Year ³	Summer Session ⁴	Total Annual ⁵
2010 - 2011	\$306.80	\$5,522.40	\$1,227.20	\$6,749.60
2011 ² -2012	\$326.70	\$5,880.60	\$1,306.80	\$7,187.40

¹ not including fees for student activity, information technology, student health and recreation facility

² beginning SS2011

³ based on 18 credit hours per academic year per student (9 in FS and 9 in WS)

⁴ based on 4 credit hours per student for summer session only

⁵ based on 22 credit hours per year per student (9 in FS, 9 in WS, and 4 in SS)

⁶ Only the resident educational fees and the insurance subsidy are charged back to grants; the non-resident educational fees are covered by the Graduate School.

2011 – 2012 academic year

Incidental Fees (if applicable)	per semester	per credit hour
Exam only	\$326.70	--
Journalism	--	\$50.70
HES	--	\$41.00
Nursing (undergrad)	--	\$63.90
Nursing clinical	--	\$177.20
Health Prof	--	\$64.90
Engineering	--	\$67.00
Cooperative Work Study Program	--	\$15.00
Applied music fee	\$220.30	--
*Science Lab**	--	\$11.80
CAFNR	--	\$44.10
Business (undergrad)	--	\$52.80
Trulaske Business School Grad Fee	--	\$79.90
Educ (undergrad & grad)	--	\$37.80

****Per credit hour charge for science courses with lab component in Biology, Chemistry and Physics in the College of Arts and Science and Molecular Microbiology and Immunology, Medical Pharmacology and Physiology, and Pathology and Anatomical Sciences, departments in the School of Medicine. For Law and Vet Med the Graduate Resident Educational Fees may be different from that listed here.**

Institutional Minimum Graduate Research and Teaching Assistant Salaries for 2011-2012

25% FTE	9 months	\$5,000.00
	12 months	\$6,667.00
50% FTE	9 months	\$10,001.00
	12 months	\$13,334.00
Hourly rate		\$12.82/hour
(must be employed at least 25% FTE)		
Annual adjustment for subsequent years		3%

Graduate Student Medical Insurance*

25% FTE (12 months)	\$1,201.00
50% FTE (12 months)	\$2,402.00

Post Doc – FICA Exemption

All Post Doctoral students who receive a National Research Service Award (NRSA) fellowship are exempt from FICA. Each department must notify OSPA and request approval prior to contacting the Human Resource Department (HR) for the Post Docs to be set up for this exemption.

HR has requested OSPA to verify that there is an existing NRSA fellowship award before the Post Docs are set up to be exempt from FICA. The Tiger Team will now provide that verification and approval. Please email any NRSA fellowship verification requests to tigerteam@missouri.edu. The Tiger Team will review and respond; if approved, that approval can then be sent to HR as proof of an existing NRSA fellowship award in order to set up the Post Doc with the FICA exemption designation.

*When budgeting, we recommend annual increases be built in whenever possible in order to cover future increases in expenses.