Attachment Types for Project/Award/Account

Account Adjustment ............................... Cost transfer of expenditures between two accounts
Agency Approval ................................. Formal approval from sponsoring agency
Award Notice ................................. Formal notice of grant award
Award Amendment/Modification ............. Amendment/Modification to an existing award, e.g., changes in budget, period of performance, PI name, SOW
Budget (OSR) ......................................... OSR Internal Budget
Budget Revision ..................................... Line item budget changes to an account
CAS Exemption ...................................... Prior approval request for direct costs expenditures that are generally considered F&A costs
Carry Over Letter ................................. Sponsor request letter for unobligated funds
Cash Advance ......................................... Application for Cash Advance funds
Closing Documents ................................. Award closeout documents
Compliance ........................................ Compliance related documents e.g. COI, IACUC, IRB, SAM, Visual Compliance
Computer Purchase ................................. Application for Computer Purchase Approval/Disapproval
Contract ................................................ Executed Contract/Agreement
Email or Written Correspondence .......... Agency or University Correspondence related to the proposal or project
Final Invention Statement ....................... Inventions conceived or first actually reduced to practice during the course of work under the grant or award
Fund Authority ........................................ OSR document identifying changes to account, e.g., funding, budget/project period, PI change
Invoice ................................................ Billing document for payment, e.g., grant billing, subcontract invoice, check request
IPAS Equipment ..................................... Prior approval request for equipment purchase
IPAS Foreign Travel ............................... Prior approval request for foreign travel
IPAS No Cost Extension ........................ Prior approval request for no cost extension
IPAS Pre-Award Spending ..................... Prior approval request for pre-award spending
No Cost Extension .................................. Extension of time with no additional funding
NOTR ..................................................... Notice of Termination Requests - Projections for account closeout.
Progress Report .................................. Written technical report about research
Small Business Plan ............................. Subcontracting Plan with Small Businesses, e.g., SDB, WOSB, HUBZone, VOSB and SDVOSB
Sponsor Guidelines ............................... Sponsor provisions for award management and/or financial reporting
Statement of Appointment/Termination .. Training grant paperwork for Trainees
Subcontract ............................................ Contractual agreement between UNC-CH and Subrecipients
Wire Transfer ......................................... Form used to generate ACH bank payments