## **Request for Reduction/Waiver of F&A**

Principal Investigators /Project Directors must budget Facilities and Administrative (F&A) costs in all grant, contract, and cooperative agreement proposals using Boston University's negotiated rates or, when applicable, at the highest rate allowed by the sponsor. If you are unable to determine the maximum allowable F&A rate for a particular sponsor, please contact the Office of Sponsored Programs (OSP-CRC or OSP-MED) for assistance.

This form is required when the PI/PD requests a waiver or reduction of the F&A rate <u>below</u> the maximum allowed by the sponsor and must be submitted <u>five business days</u> before the internal processing of your proposal. Please complete the first section below and forward the form directly to OSP.

To Be Completed by Principal Investigator/Project Director:			
PI/PD Name	School	Depar	rtment
Telephone	E-Mail Address		
Proposal Title			
Sponsor	Maximum F&A Rate Allowed By Sponsor (if known)		
Project Budget:		Reason for Re	eduction/Waiver Request:
Direct Costs (MTDC Base): BU negotiated F&A Rate: (A) Full F&A Costs: Requested Rate: (B) Requested F&A Costs: Indirect Cost Sharing (difference between A&B):		<u>%</u> <u>%</u>	
F&A Reduction/Waiver Needed to Allow Sufficie F&A Reduction/Waiver Needed to Meet Cost-Sh Does this project involve the use of animals? If Yes: Species Est	nare Requirement	?	Yes No Yes No
PI/PD Signature			Date
Department Chair (name/signature)			Date
Dean (name/signature)			Date
To Be Completed by OSP:			
I have verified the accuracy of the information above: OSP Director Additional information relevant to this request:			
Approval:			
Provost/Designee		Date	Approved Rate: