START: Proposal
Concept: EIPRS for OSP Pre-Award Review and Approval.

PI submits proposal to agency (unless OSP must 'push button').

Possible agency mandated revisions (e.g. budget reductions) or additional documentation requirements - via OSP Pre-Award.

Award Received: Documents sent to OSP Post-Award (PA) for processing (usually 5-10 business days.)

PA reviews award and sends PI & DGA an Award Notice for PI acceptance and certification.

Award negotiations, via OSP Contract Review Unit (CRU) as needed until award terms are acceptable for Authorized Organizational Representative (AOR) signature. If all compliance issues have been cleared, and PI acceptance of award has been received, move to budget setup.

OSP Cost Accounting monitors expenditures, processes budget transfers, payroll, and cost transfers. PA processes project amendments.

PI performs work, submits required technical reports and any other deliverables.

PI works with OSP Post Award if project changes are needed, including SOW changes, milestone timing changes, extensions, rebudgets, etc. as mandated by sponsor terms.

OSP invoices per the agreement, and completes any financial reporting. CRU issues subawards upon receipt of request from PI.

Project closeout process begins. DGA & PI work with Financial Unit & Office of Tech. Transfer as needed.

PI coordinates internal processes, initiates subawards, begins expending funds, hiring staff, etc. with departmental assistance.

Budget setup occurs notices sent to PI/DGA.