

CALS Grant Management Services (GMS) Ag Sci Room 304: calsgms@uidaho.edu

We provide college oversight for sponsored project post-award functions to ensure compliance with state, federal, and sponsor guidelines and adherence with university policy. In collaboration with the CALS Office of Grant and Project Development, we provide limited Pre-Award sponsored project proposal review.

Holly Waters (Director):	hwaters@uidaho.edu	208.885.5999
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CALS Office of Grant & Project Development (OGPD): cals-grants@uidaho.edu

We assist CALS with proposal and budget development, detailed review, editing, and all aspects of the submission process.

Debbie Gray (Director) dgray@uidaho.edu or call via Teams Julie Colson colson@uidaho.edu or call via Teams

Office of Sponsored Programs Administrators (SPAs), Morrill Hall: preaward@uidaho.edu

OSP SPAs are assigned as proposals are entered in VERAS. Contact OSP Pre-Award staff and Sarah Martonick (Director) at preaward@uidaho.edu.

Additional information from OSP about proposal preparation: <https://www.uidaho.edu/research/faculty/submit-proposal>

VERAS: [veras.uidaho.edu](https://www.veras.uidaho.edu) Please start your application in VERAS as soon as you decide to submit a proposal.

VERAS is the UI system to route proposals for university review and electronic signature approval prior to submission to the funder. This allows CALS and OSP staff to prioritize and manage workload and competing deadlines. All requests for external funds must be routed through VERAS except for those determined as gifts. VERAS also provides access to [grants.gov](https://www.grants.gov) for final submission of grants.

NOTE: CALS requires all documents to be available in VERAS 10 full working days prior to the deadline. OSP requires all documents to be available in VERAS and [grants.gov](https://www.grants.gov)/other submission portal 4 full working days prior to the deadline for review. If a proposal has subawards, an additional 2 working days are required. OSP recently initiated Tiered Proposal Support (VERAS Section 4), which may determine different due dates based on the level of support required.

General Information for Grants:

- UI UEI (Unique Entity Identifier) QWYKRJH5NNJ3
- UI EIN (Employer Identification #) 82-6000945
- Human Subjects IRB Federal Assurance # 00005639
- Animal Care and Use
 - IACUC NIH/PHS # A3852-01
 - USDA AWA Certificate # 82-R-0002
- UI is an 1862 Land-Grant University
- UI Fiscal Year is July 1–June 30 (FY26 = 7/1/25-6/30/26)
- USDA NIFA ASAP Account # 1699269
- Authorized Organizational Representative (AOR):
 Sarah Martonick, Director, Office of Sponsored Programs,
 875 Perimeter Dr. MS 3020, Moscow, ID 83844-3020
 208-885-6651, osp@uidaho.edu
- UI employees are NOT authorized to sign any contracts

Consolidated Fringe Benefits Rates: www.uidaho.edu/dfa/budget-and-planning/budget-office/fringe-benefits

Employee Category	FY26 new
Faculty (Academic or Summer) & PERSI-eligible IH/Temp Help	29.5%
Staff (Classified or Exempt)	36.7%
IH/Temp Non-Student (non-PERSI benefit eligible)	10.5%
Student (Academic or Summer)	3.2%

Graduate Tuition and Fees: (increases are announced mid-year)

A 3-5% annual increase is recommended for fees and health insurance for subsequent years.

<https://www.uidaho.edu/current-students/student-accounts/tuition-fees-refunds/current>

FY25 Idaho Resident Tuition Rates: Full-time graduate student rate (9-20 credits/semester) is \$5,408/semester (\$10,816/yr)

FY25 Idaho Resident Per-credit Rates: Part-time graduate fee per credit (1-8 credits/semester) is \$601/credit.

FY25 Mandatory Student Health Insurance Program (SHIP): \$1,100/semester (\$2,200/yr)

FY25 Graduate Student Stipend Rates*: (CALS suggested minimum, based on FY appointments)

Level	Rate/year	Rate/hour (based on 1300 hrs)	Appt. Type	Hours	Appt. Type	Hours
M.S./M.A.	\$24,000	\$18.46	Full-Time Fiscal Year	1300	Full-Time Summer	520
Ph.D.	\$28,000	\$21.54	Full-Time Academic Year	780	Half-Time Summer	260

*For NIH Salary Cap and Stipends see: www.niaid.nih.gov/grants-contracts/salary-cap-stipends

Travel and per Diem Rates:

For more information, see: www.uidaho.edu/finance/controller/accounts-payable/travel-services

Mileage reimbursement rate: **NEW RATE** \$0.70 cents per mile for use of privately owned vehicles (effective January 1, 2025).

Rental Cars: When possible, use preferred vendor Enterprise Rent-A-Car Corporate Account (XZ47IDS) or Hertz Rental Car (Contract Number #65573).

Do NOT opt for additional insurance coverage on any rental cars. It is NOT an allowable expense per State of Idaho Policy.

Per Diem Rates: (Federal rates are acceptable and can be found at www.gsa.gov/travel/plan-book/per-diem-rates)

	In-State	Out-of-State
Breakfast	\$8.00	Please use federal M&IE rates for your destination state (or specific city) available at www.gsa.gov/travel/plan-book/per-diem-rates
Lunch	\$18.00	
Dinner	\$29.00	
Full Day Rate	\$55.00	
Departure		Return
7 am and after no breakfast		8 am and before no per diem
11 am and after no lunch		2 pm and before no lunch
5 pm and after no per diem		7 pm and before no dinner

F&A/Indirect Costs Rate Table: Absent a written sponsor policy limiting F&A rates, UI must use the rates below.

The PI may also apply for a voluntary cost-share waiver from the VP of ORED to use a lower rate.

International entities cannot limit our F&A rate unless they are non-profit entities.

TYPE	7/1/22- until renegotiated	Industry [‡] 7/1/21-	Base ¹
Organized Research			
On-Campus ²	50.0%	57.13%	MTDC
Off-Campus ³	26.0%	31.27%	MTDC
Instruction			
On-Campus ²	59.7%	83.74%	MTDC
Off-Campus ³	26.0%	50.3%	MTDC
Other (formerly Public Service/Outreach)			
On-Campus ²	38.0%	50.1%	MTDC
Off-Campus ³	26.0%	34.82%	MTDC
Ag & Forestry Exp. Station/Research Centers ⁴	39.0%	53.32%	MTDC
State of Idaho (not including Federal pass-through dollars; base is Total Direct Costs)	20.0%	N/A	TDC

¹MTDC (Modified Total Direct Costs): The following are excluded when calculating F&A/indirect costs: Tuition/fees, Equipment >\$5K, Construction costs, and the amount of each individual subcontract above the first \$25K.

¹TDC (Total Direct Costs): There are no exclusions when calculating indirect costs, ALL direct costs are included in the total.

²On-Campus: County Extension offices are considered 'on-campus' for the calculation of indirect cost rates.

³Off-Campus: A project is designated as 'off-campus' if more than 2/3 of the work occurs at locations other than University owned or operated facilities and indirect costs associated with physical plant and library are not considered applicable.

⁴Ag & Forestry Experiment Station: A project may be designated as 'Ag & Forestry Experiment Station' if more than 2/3 of the work occurs at one or more of the following locations: Aberdeen R&E Center; Caldwell R&E Center; Nancy M. Cummings R&E Center; Kimberly R&E Center; Parma R&E Center; Rinker Rock Creek Ranch; Sandpoint Organic Agriculture Center; Tetonia R&E Center; Twin Falls R&E Center; U.S. Sheep Experiment Station (Dubois).

[‡] Industry rate: Applies only to private companies.