

Budget for EPSCoR RIG Proposal 2013

\*\*Note: In some instances, car rental may NOT be reimbursable under University and NASA guidelines.\*\*

Budget must include **detailed costs** for all categories. **Travel costs must include airfare and per diem.** The per diem allowance for travel to each state can be found online at <http://www.gsa.gov/perdiem>.

**Each line item of the budget must have a budget narrative to fully explain the cost request based on the format below. The budget is included as part of the review process.**

**\*\*Proposals containing insufficient detail will not be considered.\*\***

Salaries and Fringe \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Funding may be used **only** for graduate   
and undergraduate students.

Materials and Supplies (be specific)

*Permanent equipment may not be*

*included in the budget.*

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Travel

* Airfare \_\_\_\_\_\_\_\_\_\_\_\_\_\_
* Hotel \_\_\_\_\_\_\_\_\_\_\_\_\_\_
* Per Diem \_\_\_\_\_\_\_\_\_\_\_\_\_\_
* Other \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Publication Costs \_\_\_\_\_\_\_\_\_\_\_\_\_\_

University IDC is not allowed.

**Total (must not exceed $21,000)** \_\_\_\_\_\_\_\_\_\_\_\_\_\_