Total Other Personnel

Total Salary, Wages and Fringe Benefits (A+B)

65,000

65,000

												B Number: 4040-0001
			RESEARCH &	& RELATE	D BUDGET - SECT	ION A & B, BU	DGET F	PERIOD) []		Expir	ation Date: 06/30/2011
* ORGAN	NIZATIONAL DUNS	S: 064234610		7		,						
* Budget	Type: Project	t Subawar	d/Consortium									
		n: University of Texa	as at Arlington									
		Date: 11/1/2018	* End Date: 10/31/20		dget Period: IF Supplement 1	1						
		Date.		Du	aget i choa. In eappionione i	1						
. Senio	r/Key Person											
Prefix	* First Name	Middle Name	* Last Name	Suffix	Project Role	Base Salary (\$)	Cal. Months	Acad. Months	Sum. Months	* Requested Salary (\$)	* Fringe Benefits (\$)	* Funds Requested (\$
					,	7	1	1		(+)	(+)	
												0
]]					0
][]					0
												0
]					0
												0
												0
												0
Total Fur	nds requested for	all Senior Key Pers	ons in the attached	file						-		
										Total Sen	or/Key Person	0
B. Other	Personnel											
	imber of						Cal.	Acad.			* Fringe	*
Per	rsonnel		* F	Project Role			Months	Wonths	Months	Salary (\$)	Benefits (\$)	* Funds Requested (\$
1	Post [Doctoral Associates								50,000	15,00	0 65,000
	Gradu	uate Students										0
	Under	rgraduate Students										0
	Secre	tarial/Clerical										0
												0

Total Number Other Personnel

3.

5. 6.

9.

F	RESEARCH & RELATED BUDG	SET - SECTION C, D, &	E, BUDGET PERIOD
ORGANIZATIONAL DU	JNS: 064234610		
Budget Type: Pro	oject Subaward/Consortium		
Enter name of Organiza	ution: University of Texas at Arlington		
* Sta	art Date: 11/1/2018 * End Date: 10/	31/2019 Budget Period:	F Supplement 1
C. Equipment Descripti	ion		
List items and dollar ar	mount for each item exceeding \$5,000		
	Equipment item	* Fı	unds Requested (\$)
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11. Total funds reques	sted for all equipment listed in the atta	ached file	
		Total Equipment	0
D. Travel		Fu	inds Requested (\$)
Domestic Travel Co	osts (Incl. Canada, Mexico and U.S. Pos	ssessions)	1,500
2. Foreign Travel Cos	sts		0
		Total Travel Cost	1,500
E. Participant/Trainee \$	Support Costs	Fu	inds Requested (\$)
Tuition/Fees/Health	n Insurance		
2. Stipends			
3. Travel		Ī	
4. Subsistence			
5. Other			
Number of Part	ticipants/Trainees Total Participan	t/Trainee Support Costs	0

RESEARCH & RELATED Budget {C-E} (Funds Requested)

RESEARCH & RI	ELATED BUDG	GET - SECTION	N F-K, BUDGET PERIO
* ORGANIZATIONAL DUNS: 064234610			
*Budget Type: Project Subaward	/Consortium		
Enter name of Organization: University of Texas a	at Arlington		
* Start Date: 11/1/2018 *	End Date: 10/31/2	2019 Budget P	eriod: IF Supplement 1
F. Other Direct Costs			Funds Requested (\$)
Materials and Supplies			2,000
2. Publication Costs			
3. Consultant Services			
4. ADP/Computer Services			
5. Subawards/Consortium/Contractual Costs			
6. Equipment or Facility Rental/User Fees			
7. Alterations and Renovations			
8. STEM Tuition			
9.			
10.			
	Total O	ther Direct Co	sts 2,000
G. Direct Costs	Total Direct	Costs (A thru	Funds Requested (\$) F) 68,500
H. Indirect Costs Indirect Cost Type	Indirect Cost Rate (%)	Indirect Cost Base (\$)	* Funds Requested (\$)
1. Off Campus IDC 2.	26	17,8	17,810
3.			
4.			
T.	Tot	al Indirect Cos	sts 17,810
Cognizant Federal Agency			
(Agency Name, POC Name, and POC Phone Number)			
. Total Direct and Indirect Costs			Funds Requested (\$)
Total Direct and Indirect	Institutional Costs	s (G + H)	86,310
. otal Bilost and Mallost		- (,	00,310
J. Fee			Funds Requested (\$)
			. and requested (#)