



UNIVERSITY of DENVER

OFFICE OF RESEARCH AND SPONSORED PROGRAMS

Please fill out the following for the Facilities and Administrative (F&A) Cost Waiver Request:

PI – _____

Department – _____

Agency – _____

DUE DATE – _____

Link to Funding Announcement or Application Guidelines	
Is there a limit on the number of applications from an Institution?	
Full DU Negotiated F&A Cost Rate	
Please verify the correct Full Rate: https://www.du.edu/orsp/media/documents/fy20ratessummary.pdf	
Is there an agency capped rate ? If so, what is the rate?	
Total Budget:	
<u>Proposed Rate</u> , if different than DU or agency capped rate.	
Justification for <u>Proposed Rate</u> (Competitive Advantage is not an allowable justification)	
For Internal Use: Capped Rate Verified	
For Internal Use: ORSP Notes	
Approver's Name and Title: Gerald Mauck, Executive Director - Research Administration Approver's Signature: _____	

Please email your request to your ORSP Grants & Contracts Administrator (or orsp@du.edu).