

<u>Issued by:</u>	University of Georgia Office for Sponsored Programs	<u>Issued:</u>	<u>April 8, 2011</u>
<u>Subject:</u>	<u>Leveraging Support for Georgia Cancer Coalition Distinguished Cancer Clinicians and Scientists Awards (Match) and Limitation of Carryover</u>	<u>Revised:</u>	<u>January 6, 2014</u>
<u>Sources:</u>		<u>Pages:</u>	<u>2</u>

Purpose:

Funds equal to the investment made by the Georgia Cancer Coalition is a policy requirement for the purpose of leveraging resources in support of cancer research, education and clinical care. This policy of leveraging is a cornerstone of the Georgia Cancer Coalition mission. Leverage funds may be defined as any cash or in-kind resource relevant and available to the researcher. This may include salary and benefits, space and physical facilities, furnishings, supplies, consulting costs, equipment or shared services. Grant funding (direct costs), institutional support and philanthropy are all appropriate sources of leveraged funds as long as the funds are directly related to the purpose of the Georgia Cancer Coalition award. Indirect cost recovery is not considered as matching support for Georgia Cancer Coalition purposes.

--from the GCC Distinguished Cancer Clinicians and Scientists RFP April 15, 2006

Policy Statement:

In accordance with GCC policy, leveraging funds are requested by GCC to show other support for the program and not as a matching requirement. As such, this support will not be subject to the University of Georgia Cost Share policy and will not require the University to track or monitor this support as part of the reporting requirements to the sponsor. The value of the leverage source must not be entered as part of the transmittal data in eResearch Portal.

Guidance:

The following sources may be used to document leveraging support per the GCC policy:

1. Direct costs awarded in any grant (including federal, GRA, and other grant funds) for projects related to GCC's mission.
2. Gift or endowment funds routed through the University of Georgia Foundation
3. Start-up funds – counted only once.
4. Salaries and fringe benefits commensurate with effort expended on the GCC project paid by the department beyond direct personnel costs charged to a grant. This covers PI and any other project staff.
5. Laboratory space (\$350/square foot).

The above leveraging sources should be used, in the order listed, until the required 1:1 leveraging amount is met. Do not commit more than 100% of the GCC award as leverage. Start-up funds should be reported as leverage only after funds from the first two sources have been counted.

A [Leverage Funding Match Certification Report](#) identifying the leveraged amount and signed by the PI, must be submitted to C&G along with the Financial Report - Progress Report as required. The report is required twice a year (January 31 and July 31). The PI/Departmental Contact should work directly with C&G to complete the Financial Report – Progress Report and submit to GCC.

► **Effective June 30, 2011, carry over of only 25% of TOTAL (cumulative) GCC funding will be allowed. Any excess funds over this limit will be returned to the Coalition, per GCC policy.**