



Expense Review Workbook

ASRSP
5/18/2017



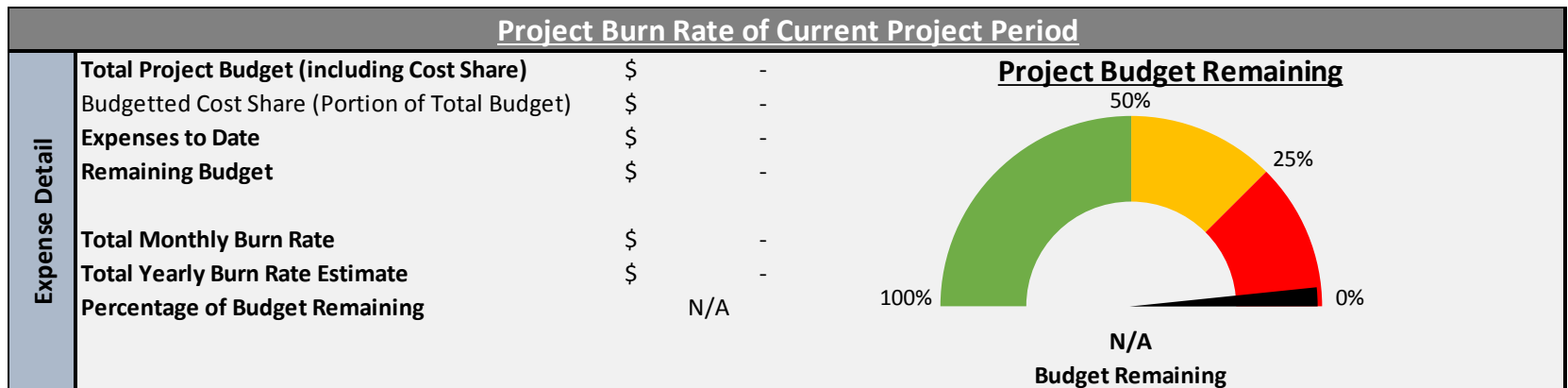
Expense Review Workbook

- Standardized communications
- Review same template for all awards
- Easy to add justifications / support
- Management information
- Feedback welcome

<u>Tab</u>	<u>Name</u>	<u>Purpose</u>
1	Expense Review	Selected items for review
2	Budget Justification	From proposal and budget
3	Summary	Demographic info & performance to budget
4	Burn Rate Dashboard	For budget and time remaining
5	Expense Detail	Full download of GL expenses
6	Budget Q	NUF budget data
7	IDC Check	Indirect cost check
8	Instructions	GCFA Instructions

Key		Justification Needed (Column W)
		Unallowable

GCFA Comments	Justification	Needs Review
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Thank you!

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