

AUTHORIZATIONS
February 2008
Policy 2.1.09

Policy:

Only the Principal Investigator (PI) and appropriately designated personnel have authority over expenditures and management of funds (Grants, Contracts, Research and Development [R&D] Accounts, Other) held by the KUMC Research Institute.

Purpose:

The number of persons allowed access to funds is limited in order to safeguard the funds and satisfy audit requirements.

Procedures:

Complete and submit a KUMC Research Institute authorization form designating signature authority:
http://www2.kumc.edu/researchinstitute/fas/asp/authorization_form.asp

Responsible Parties:

The Principal Investigator named on the grant is ultimately responsible for assuring all expenditures against the grant are in compliance with sponsor and KUMCRI policies and procedures.

Exemptions:

In an emergency, a department chair, dean or other administrator of the Medical Center may have access to the grant funds with the approval of the Executive Vice Chancellor.

Related Policies and Links:

KUMC Faculty Handbook http://www2.kumc.edu/researchinstitute/spa/SPA_Forms/faculty_handbook_06_02_05.pdf
KUMC Research Institute Authorization Form http://www2.kumc.edu/researchinstitute/fas/asp/authorization_form.asp
KUMC Research Institute Policy 1.1.01: PI Eligibility http://www2.kumc.edu/researchinstitute/spa/SPA_Forms/PI%20Eligibility.pdf

Contacts:

Vice Chancellor for Research: 913-588-7068
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