Thank you for pursuing grant opportunities at Rutgers-GSAPP. This guide serves as a resource for investigators to clarify the process and contact leads. Best of luck with your research!

**Grants Office: Pre-Award and Post-Award Support**

- All Pre-Award Support (grant proposal submissions)
- All Post-Award Grant Fiscal Reporting (e.g., APRs) Email 8 weeks ahead
- Progress Reports, PI Responsibilities
- Post-Award Brief Training (e.g., purchasing, procurement) of New Project Managers

**Grants Office Lead**

- Jayshree Mariwala
  - jm1492@gsapp.rutgers.edu
- Bernie Cariaga (Backup)
  - bcariaga@gsapp.rutgers.edu

**Business Office: Post-Award Support**

- Post-Award Hiring Consultation Support
- Post-Award Purchasing and Procurement Support for Grants that are NOT run through a GSAPP Center

**Business Office Lead**

- Usha Yerramilly
  - usha.yerramilly@rutgers.edu
- Lara Delmolino Gatley (Backup)
  - lara.delmolino@rutgers.edu
GSAPP Center-Specific Grant Support

All Pre-Award Support (grant proposal submissions)

All Post-Award Grant Fiscal Reporting (e.g., APRs) Email 8 weeks ahead

Post-Award Brief Training (e.g., purchasing, procurement) of New Project Managers

For Center-Specific Grant Projects: ALL Post-Award hiring, purchasing, and procurement go through Center Business Leads:

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GSAPP Support for Internal Research Accounts

Faculty Start-Up and Research Faculty Indirect Cost Return (FICR) account balances will be distributed in March each year

One Excel file will be sent

Faculty may request Start-Up and Research FICR account balances during the year

For Center-Specific Grant Projects: ALL Post-Award hiring, purchasing, and procurement go through Center Business Leads:

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