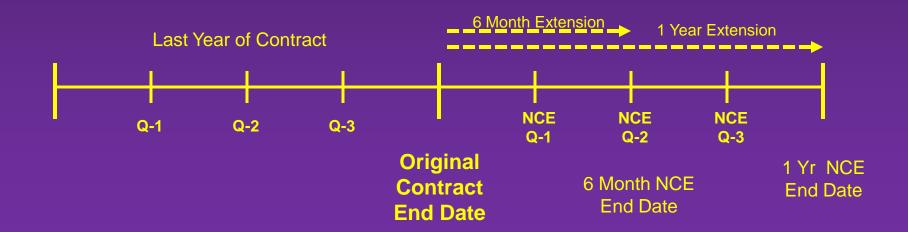
# New York State Department of Health Extramural Grants Administration

Contractor Training
No Cost Extensions



#### No-Cost Time Extension Request

- Use to allow more time to complete research project
- Funds remain in current budget lines
- Start process <u>at least 6 months</u> prior to end of contract
  - Requires DOH, Office of Attorney General, and OSC approval
  - Progress Report required for approval
- Periodic and Final Progress Report still required



### No-Cost Time Extension Request Form

NYS Department of Hea	lth – Wadsworth Center	– Extramural Grants Admi	nistration		
REQUEST	FOR NO-COST	TIME EXTENSION			
(Circle One)	Breast Cancer Research hrsb@wadsworth.org	Spinal Cord Injury Research scirb@wadsworth.org	Stem Cell Research nystemgrants@wadsworth.org		
Contract Number:		Extension Requested:	6 mos.	Or 12 mos.	
Principal Investigator(s):					
Institution:					
Project Title:					
Use this form to request the extension of a				eived at least 6	
months prior to the e	end of the award period to	allow for processing of the re	quest		
Explain why all the funds will not be expended		r. Explain the need specific to ontract. Use additional pages		iect beyond the	
normal termination date to a	ccompish the anns of the c	ontract. Ose dualitorial pages	ij necessury.		
Signature of PI Named Above			[	Date	
Signature of Contracts & Grants Official		Name/Title	[	Date	
Approval Signature of Extramural Funding Ad	iministrator		[	Date	
EGA Use Only) Additional Approvals Needed	17				
NYS Department of Budget: Yes / N	lo NYS Offi	ce of the State Comptroller:	Yes / No		

ontract N	umber:		Period Ending:		
BUDGET CATEGORY		CURRENT BUDGET	EST. EXPENDITURES	EST. REMAINING FUNDS	
	L SERVICES (PS):				
1	SALARY AND STIPENDS	•	T.	To	
		\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	
	SUBTOTAL PS		\$ -	\$ -	
2	FRINGE BENEFITS	7.	\$ -	\$ -	
3	TOTAL PS AND FRINGE	\$ -	\$ -	\$ -	
AND THE PARTY OF T	HAN PERSONAL SERVICE (OTPS):				
4	SUPPLIES		-		
	LAB SUPPLIES		\$ -	\$	
	OFFICE SUPPLIES	1000	\$ -	\$ -	
	SUBTOTAL SUPPLIES	0.572	\$ -	\$ -	
5	EQUIPMENT	\$ -	\$ -	\$ -	
6	TRAVEL	\$ -	\$ -	\$ -	
7	CONSULTANT COSTS	\$ -	\$ -	\$ -	
8	OTHER EXPENSES			\$ -	
	TRAINEE HEALTH INSURANCE		\$ -	\$ -	
	HUMAN SUBJECTS	100	\$ -	\$	
	ANIMALS & CARE		\$ -	\$ -	
	CORE FACILITIES	10.	\$ -	\$ -	
	PUBLICATIONS	\$	\$ -	\$	
	COMMUNICATIONS	\$ -	\$ -	\$	
	MEETING REGISTRATION	\$ -	\$ -	\$ -	
	TUITION AND FEES	\$ -	\$ -	\$ -	
s	MISC OTHER EXPENSES	\$ -	\$ -	\$ -	
	SUBTOTAL OTHER EXPENSES	\$ -	\$ -	\$ -	
9	SUBTOTAL OTPS	\$ -	\$ -	\$ -	
10	TOTAL PS AND OTPS (lines 3 + 9)	\$ -	\$ -	\$ -	
11	TOTAL SUBCONTRACT PS AND OTPS	\$ -	\$ -	\$ -	
12	TOTAL DIRECT COSTS (lines 10 + 11)	\$ -	\$ -	\$	
13	F & A Costs	\$ -	\$ -	\$ -	
14	GRAND TOTAL COSTS (lines 12 + 13)	\$ -	\$ -	\$ -	

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#### No-Cost Time Extension Request Example

	BUDGET CATEGORY	CURRENT BUDGET		EST. EXPENDITURES		EST. REMAINING FUNDS	
PERSON.	AL SERVICES (PS):						
1	SALARY AND STIPENDS						
	John Doe-Pl	\$	10,000.00	\$	8,000.00	\$	2,000.00
		\$	-	\$		\$	
		\$	-	\$	-	\$	-
		\$	-	\$	-	\$	-
		\$		\$		\$	(2)
		\$	4	\$		\$	74
		\$	-	\$	-	\$	(f=)
		\$		\$	-	\$	-
		\$	-	\$		\$	-
:	SUBTOTAL PS	\$	10,000.00	\$	8,000.00	\$	2,000.00
2	FRINGE BENEFITS		2,000.00	\$	1,600.00	\$	400.00
2	TOTAL DS AND EDINGE	¢	12,000,00	\$	9 600 00	¢	2 400 00
Secretary over passes	HAN PERSONAL SERVICE (OTPS):						
4	SUPPLIES						
	LAB SUPPLIES		10,000.00	\$	8,000.00		2,000.00
	OFFICE SUPPLIES		500.00	\$	300.00	\$	200.00
	SUBTOTAL SUPPLIES		10,500.00	\$	8,300.00	\$	2,200.00
5 6	EQUIPMENT TRAVEL	\$	500.00	\$		\$	- 200.00
7	CONSULTANT COSTS	\$	500.00	\$	200.00	\$	300.00
8	OTHER EXPENSES	Ф		Ф		\$	1.5
0	TRAINEE HEALTH INSURANCE	¢		\$		\$	
	HUMAN SUBJECTS			\$		\$	10.50
	ANIMALS & CARE		15,000.00	\$	12,000.00	\$	3,000.00
	CORE FACILITIES	\$	10,000.00	\$	12,000.00	\$	0,000.00
	PUBLICATIONS	\$	-	\$	-	\$	-
	COMMUNICATIONS	-	-	\$	-	\$	1-1
	MEETING REGISTRATION	\$	- 2	\$	- 2	\$	0.20
	TUITION AND FEES	\$		\$		\$	
	MISC OTHER EXPENSES	\$		\$		\$	
	SUBTOTAL OTHER EXPENSES	\$	15,000.00	\$	12,000.00	\$	3,000.00
9	SUBTOTAL OTPS	\$	26,000.00	\$	20,500.00	\$	5,500.00
10	TOTAL PS AND OTPS (lines 3 + 9)	\$	38,000.00	\$	30,100.00	\$	7,900.00
11	TOTAL SUBCONTRACT PS AND OTPS	\$		\$		\$	(*)
12	TOTAL DIRECT COSTS (lines 10 + 11)	\$	38,000.00	\$	30,100.00	\$	7,900.00
13	F & A Costs	\$	7,600.00	\$	5,000.00	\$	2,600.00
14	GRAND TOTAL COSTS (lines 12 + 13)	\$	45,600.00	\$	35,100.00	\$	10,500.00

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#### No-Cost Time Extension Request Example

Contract N	ntract Number:		Period Ending:				
	BUDGET CATEGORY	CURRENT BUDGET	EST. EXPENDITURES	EST. REMAINING FUNDS			
OTHER TH	IAN PERSONAL SERVICE (OTPS):						
4	SUPPLIES						
	LAB SUPPLIES	\$ 10,000.00	\$ 8,000.0	0 \$ 2,000.00			
	OFFICE SUPPLIES	\$ 500.00	\$ 300.0	0 \$ 200.00			
į.	SUBTOTAL SUPPLIES	\$ 10,500.00	\$ 8,300.0	0 \$ 2,200.00			
5	EQUIPMENT	\$ -	\$ -	\$ -			
6	TRAVEL	\$ 500.00	\$ 200.0	0 \$ 300.00			
7	CONSULTANT COSTS	\$ -	\$ -	-			
8	OTHER EXPENSES		4.	\$ -			
	TRAINEE HEALTH INSURANCE	\$ -	\$ -	-			
	HUMAN SUBJECTS	\$ -	\$ -	-			
	ANIMALS & CARE	\$ 15,000.00	\$ 12,000.0	0 \$ 3,000.00			
	CORE FACILITIES	\$ -	\$ -	-			
	PUBLICATIONS	\$ -	\$ -	-			
	COMMUNICATIONS	\$ -	\$ -	-			
	MEETING REGISTRATION	\$ -	\$ -	-			
	TUITION AND FEES	\$ -	\$ -	-			
	MISC OTHER EXPENSES	\$ -	\$ -	-			
	SUBTOTAL OTHER EXPENSES	\$ 15,000.00	\$ 12,000.0	0 \$ 3,000.00			
9	SUBTOTAL OTPS	\$ 26,000.00	\$ 20,500.0	0 \$ 5,500.00			
10	TOTAL PS AND OTPS (lines 3 + 9)	\$ 38,000.00	\$ 30,100.0	0 \$ 7,900.00			
11	TOTAL SUBCONTRACT PS AND OTPS	\$ -	\$ -	\$ -			
12	TOTAL DIRECT COSTS (lines 10 + 11)	\$ 38,000.00	\$ 30,100.0	0 \$ 7,900.00			
13	F & A Costs	\$ 7,600.00	\$ 5,000.0	0 \$ 2,600.00			
14	GRAND TOTAL COSTS (lines 12 + 13)	\$ 45,600.00	\$ 35,100.0	0 \$ 10,500.00			

Actual amounts available may vary depending on further vouchering

Unexpended funds must stay in current budget line

#### No-Cost Time Extension Request Approval Notification

- EGA returns countersigned request form with contingencies
- EGA obtains DOH, AG, and OSC approvals
- Copy of executed amendment sent to institution and EGA
- Institution can voucher for allowable expenses incurred during approved extension period

## NYS Department of Health Extramural Grants Administration

Contact us at:

hrsb@wadsworth.org

nystemgrants@wadsworth.org

