

# GRANTS & CONTRACTS: COST TRANSFERS

Introduction to Grant Management

# Who are We?



- Virginia Moore – Director of Accounting Services (Ext. 4191)
- Ashley Murray– Accounting Specialist (Ext. 4530)
- Nikki Bonnington – Assistant Director of Accounting Services (Ext. 1768)

Accounting Services  
207 Race Hall, Dept. 5905

# Cost Transfers-Fiscal Policy FI0220

- ❑ May only transfer costs onto grant that directly benefit the project.
- ❑ Documentation must establish the appropriateness of transferring the charge
- ❑ Should be made within 90 days of original charge
- ❑ Cost transfer explanation form must accompany any TV over 90 days
- ❑ Must get Department Head approval to move charges posted between 91 and 120 days ago
- ❑ Must get Dean and CBO approval to move charges posted more than 120 days ago

Link: <https://universitytennessee.policytech.com/dotNet/documents/?docid=51>

# Questions



- Please feel free to call or email us if you have any questions.
- Thank you!