**NIH BUDGET JUSTIFICATION**

1. **SENIOR/KEY PERSONNEL**

**Principal Investigator (INSERT PI NAME, INSERT EFFORT IN PERSON MONTHS)**: Principal Investigator, \*\*Insert name\*\*, will be responsible for providing overall direction and oversight of the research and \*provide project specific details\*. PI salary is inflated 3% annually.

**Co-Investigator (INSERT Co-I NAME, INSERT EFFORT IN PERSON MONTHS)**: Co-Investigator, \*\*Insert name\*\*, will be responsible for the following \*describe role\*. Co-I salary is inflated 3% annually.

1. **OTHER PERSONNEL**

Postdoctoral Associates (\*\*INSERT NAME or TBN, INSERT EFFORT IN PERSON MONTHS). He/she will be responsible for \*describe role\*. Salary is inflated 3% annually.

Graduate Research Assistant (\*\*INSERT NAME or TBN, INSERT EFFORT IN PERSON MONTHS). He/she will be responsible for \*describe role\*. Salary is inflated 3% annually.

**Fringe Benefits**

Fringe benefits are calculated in accordance with Wayne State University’s fringe rates. Current fringe rates are calculated as follows: summer faculty (15.0%), GRAs (15.3%), and student assistants (1.7%). \*insert/remove based on positions in proposal\*

1. **EQUIPMENT**
Funding for \*Insert equipment name\* is requested in year X for the purpose of \*insert description\*. *[NIH States: While the application does not require you to have a price quote for new equipment, including price quotes in your budget justification can aid in the evaluation of the equipment cost to support the project.]*
2. **TRAVEL:**

**Domestic**: *[includes destinations in the U.S., Canada, Mexico, and U.S. possessions.]* Domestic travel is requested for the PI or their graduate students to attend professional conferences in order to present research papers and/or to organize multimedia professional meetings (conferences, workshops, and/or symposiums). All requested travel funds cover roundtrip airfare (economy rate) on US carriers (whenever possible), registration fees (if any), local transportation, food and lodging, etc. \*\*If you can, try to provide some description of the trips, such as where you plan to travel and the number of travelers.\*\*

**Foreign**: *[includes any destination outside of the U.S., Canada, Mexico, or U.S. possessions.]* Foreign travel is requested for the senior personnel and the graduate students to attend relevant conferences and workshops that may be held outside the USA. All requested travel funds cover roundtrip airfare (economy rate) on US carriers (whenever possible), registration fees (if any), local transportation, food and lodging, etc. \*\*If you can, try to provide some description of the trips, such as where you plan to travel and the number of travelers.\*\*

1. **TRAINEE COSTS:***[Unless specifically stated otherwise in a FOA, leave this section blank]*
2. **OTHER DIRECT COSTS:**
	* Materials and Supplies: \*List the total funds requested for materials and supplies; indicate general categories such as glassware, chemicals, animal costs, etc., including an amount for each category.\* *[Categories with amounts less than $1,000 are not required to be itemized]*
	* Publication Costs: publication costs are requested to support disseminating research results in academic journals such as \*\*list pertinent academic journals\*\*
	* Consultant Services*: [NIH States: Consultants differ from Consortiums in that they may provide advice, but should not be making decisions for the direction of the research. Typically, consultants will charge a fixed rate for their services that includes both their direct and F&A costs. You do not need to report separate direct and F&A costs for consultants; however, you should report how much of the total estimated costs will be spent on travel. Consultants are not subject to the salary cap restriction; however, any consultant charges should meet your institution's definition of "reasonableness".]* \*itemize each consultant, organizational affiliation, rate per day, number of days, any additional costs such as travel, lodging, supplies, and total cost for each consultant\*
	* ADP/Computer Services: *[NIH States: The services you include here should be research specific computer services- such as reserving computing time on supercomputers or getting specialized software to help run your statistics. This section should not include your standard desktop office computer, laptop, or the standard tech support provided by your institution.]*
	* Subawards/Consortium/Contractual Costs:  A subaward to the \*\*Insert subawardee\*\* is requested for \*\*insert years\*\*. \*\*Insert name\*\* will \*\*insert description of work\*\*.
	* Tuition: Funding is requested for tuition and academic fees for the graduate research assistant. Tuition is budgeted as two semesters per year, for each full time GRA per year with a projected 4% annual increase.
	* [FILL IN SPECIFIC CATEGORY IF IT DOESN’T FIT ANY OF THE ABOVE MENTIONED CATEGORIES]
3. **INDIRECT COSTS**Wayne State University F&A Rate Agreement is negotiated with the Department of Health and Human Services (DHHS), dated 6/06/24. The rate of 54% is applicable for the overall project of this period.