FUSE/TS REVENUE CYCLE
(Federal)

OSR finalizes TS/FUSE agreement with outside party

OSR Assigns File #

(If Division intends to request waiver on overhead or minimum price)

Division requests full or partial waiver of OH

Provost's office Review

Written waiver/ denial/special instructions

Division Performs Work under the agreement

Note: these steps not necessarily consecutive

Division Prepares WIC charge for 100% of directs per OSR: sends expense to Sponsor PTA

Division and OSR set up Sponsor PTA (1730 funding source)

Sponsor PTA – accepts expense, Oracle burdens OH. PA verifies 100% budget spent.

Credit goes to Division PTA immediately

PA sends bill to sponsor, collects cash

Overhead to GB

Periodic Review and Reporting prepared for Provost's Office (OSR/PA/Controller)