SCLERODERMA FOUNDATION RESEARCH GRANT
FINAL ACCOUNTING REPORT

Name of Awardee: _____

Institution: _____

Dates Covered: _____

	Amount in Approved Budget	Amount Actually Received _____ through _____	Amount Remaining From Previous Period	Actual Expenditures From _____ through _____	Remaining Balance
A. Salaries & Fringe Benefits					
B. Consultant Costs					
C. Equipment					
D. Supplies					
E. Travel					
F. Inpatient Care Costs					
G. Outpatient Care Costs					
H. Other Expenses					
I. Subtotal Direct Costs					
J. Indirect Costs (Facilities and Administration)					
K. **TOTAL COSTS**					

_____ _____ _____

Signature of Financial Officer | Type Name and Official Title | Date

_____ _____ _____

Signature of Investigator | Type Name and Official Title | Date

"We certify that all expenditures reported are for appropriate purposes and in accordance with the agreements set forth in the award."

Return to: Scleroderma Foundation
300 Rosewood Drive, Suite 105, Danvers, MA 01923
978-463-5843 978-777-1313 fax
research@scleroderma.org

NOTE: Any missing checks should be reported immediately. They cannot be reissued after 6 months past the end of the award year.

Report is due within 90 days after the end of award period and any balance must be returned to the Scleroderma Foundation. *Failure to meet this requirement will result in denial of future grant awards to institution.*