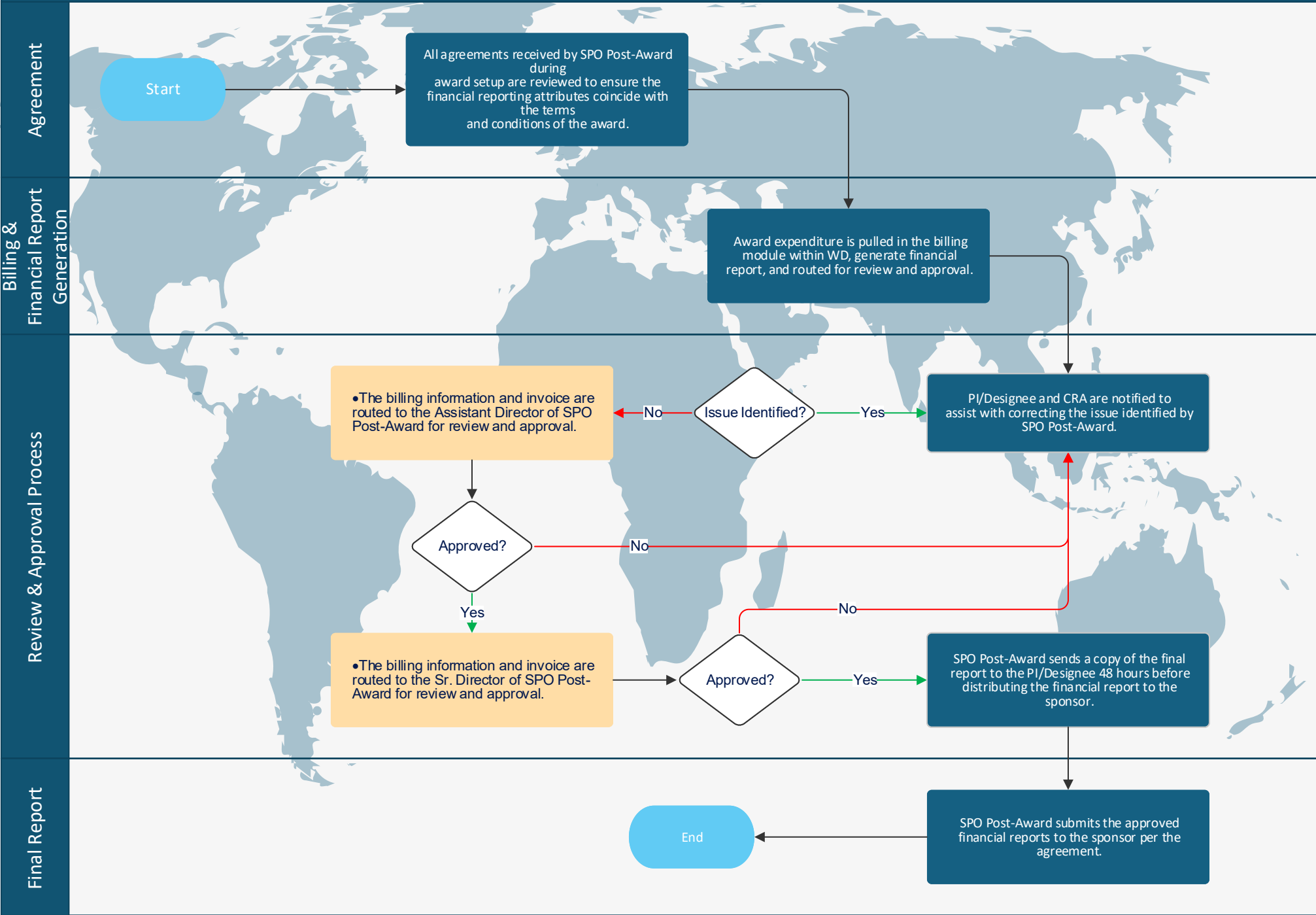


Billing Process



Key:
SPO - Sponsored Programs Office
CRA - College Research Administrator
UG - Uniform Guidance
PI - Principal Investigator
GL - General Ledger
WD - Workday

Key Controls:

- SPO reviews and approves invoice and financial report to ensure accuracy and compliance with UG.
- The billing information and financial report is routed to the Assistant Director of SPO Post-Award for review and approval.
- The billing information and financial report is routed to the Sr. Director of SPO Post-Award for review and approval.