

# Budget & Budget Justification

Enter subtotal amount in appropriate row, no decimal. Right-click Total Budget \$ field to update total.

<b>01 Salaries</b> Project personnel, % FTE or Hourly @ UW	\$
<b>02 Contract Personal Services</b> Research Subject Incentives	\$
<b>03 Other Contractual Services</b> Postage/Freight, Campus Services (ex: copying, printing), Outside Services (Transcription, Translation)	\$
<b>05 Supplies and Materials</b> Datasets, Assays, Office Supplies, Equipment Under \$2,000	\$
<b>06 Equipment</b> Equipment Over \$2,000 (note: equipment/computers purchased with University funds remains the property of the University after completion of study)	\$
<b>07 Benefits</b> Fringe Benefits Based on Payroll Load Rate In Effect for those in <b>01</b>	\$
<b>Total Budget</b>	\$

## Budget Justification

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*Detail expenses listed above and explain how funds will be used. Margins .75, Font Arial 11 pt regular. Limit 1 page.*

