

## **Guidelines for Shared DRIF on Collaborative Projects with Other UMB Departments/Schools**

### **PURPOSE:**

These Guidelines ensure appropriate recovery of DRIF funds on all projects where a School of Pharmacy investigator collaborates with another Department or School, and where Routing Form sign-off by the collaborating Department is required. This Policy does not apply to projects that are exempt from Facilities and Administrative (F&A) costs.

### **POLICY AND PROCEDURE:**

The School of Pharmacy collaborating investigator ("Collaborator") will request a DRIF allocation from the other Department or School based on the methodology that follows:

It is the School's Policy that the Collaborator's Department and School receive a fair share of DRIF earned by the School Collaborator on any given sponsored project. The percentage of shared DRIF to be used on the Routing Form is to be calculated as follows:

$$\text{Shared DRIF} = \frac{\text{SOP Portion of Direct Costs of the Project}}{\text{Total Direct Cost of the Project}}$$

The calculated percentage of "Shared DRIF" will be applied to recover F&A to determine the Department/School's share of DRIF in any given fiscal year in accordance with campus policy.

It is the responsibility of the Collaborator to inform the Faculty in the external department of the School's Policy. The Collaborator may delegate or ask the administrator or division manager to negotiate the amount to be shared based on the Policy.

In the event that an external department refuses to accept this method or refuses to share DRIF at all, it will be up to the sole discretion of the Department Chair to sign off on the proposal based upon the merit of the individual proposal and contribution to the faculty member's work.