

NUMBER: BUSF 3.06
SECTION: Business and Finance
SUBJECT: Contracts and Grants-- Participant Support
DATE: December 18, 2006
Policy for: All Campuses
Procedure for: All Campuses
Authorized by: Rick Kelly
Issued by: Contract and Grant Accounting

I. Policy

When participant support has been included in contract or grant award monies, this support may be distributed or paid as stipends, subsistence allowances, dependency allowances, participant travel, books or tuition and fee allowances. The contract/grant award and the regulations applicable to it will contain a complete description of the participant support, the number of allowances and any limitations.

II. Procedure

A. When support involves tuition and fee allowances, consult the Student Financial Aid Office, the Graduate School Office, or Contract and Grant Accounting for procedures used by the University. For other allowances, refer to appropriate policies and procedures, available at <http://busfinance.admin.sc.edu/policiesProcedures.asp>

B. For additional information, contact Contract and Grant Accounting or visit <http://www.cga.sc.edu/partcost.php>

III. Reason(s) for revision

Update information links.

Send comments to [Tony Huggins](#)