



Office of Sponsored Programs
Postaward Grants Administration

Request for F&A Recovery Waiver
(SUBMIT ALONG WITH PROPOSAL MATERIALS)

WP does not waive indirect costs on federally funded programs, whether directly federally funded or via a pass-through entity, per Uniform Guidance sections 200.414(c) and 200.331(a)(4). WP does not waive indirect costs on industry funded programs.

This form must be completed and attached in Cayuse. After an F&A waiver is approved or denied, the Budget attached to the request in application (Proposal, Award Setup, Modification) needs to correspond with the approved F&A rate. Waivers are only granted if the F&A Waiver form is signed by the PI, Chair & Dean and if it is determined by OSP that departure from the WP F&A rates is justified. Please attach all pertinent documentation to support the request.

Waivers are not required when [the funding opportunity details the allowable rate](#).

PI Name: **PI Department:** **School/College:**

Sponsor Name: **Proposal No. if available:**

WP Award Line Worktag(s) (GRXXXXXX) if available: **Total Direct Cost:**

Requested F&A Rate: **Requested F&A Waiver Dollar Amount:**
Unless noted here F&A base will be Salary and Wage base (S&W)

Waiver Justification:

Effort made to Obtain Full F&A Funding from Sponsor (if applicable):

Principal Investigator (Print Name)

Signature

Date

Department Chair (Print Name)

Signature

Date

Dean (Print Name)

Signature

Date

Office of Sponsored Programs

Signature

Date

To be completed by the Office of Sponsored Programs:

- Waiver request granted for awarded project period.
- Waiver requested granted for awarded project period and future extensions, with or without funding.
- Waiver request granted for specific period: _____
- Waiver request denied.

Comments or Conditions: