



### Request for F&A Recovery Waiver

The UW does not waive F&A 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). The UW also does not waive F&A on industry funded programs. Please see [GIM 13](#).

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 UW F&A rates is justified. Please attach all pertinent documentation along with this completed form in SAGE (eGC1, Award Setup or Modification request) to support the request.

Do not route the F&A Waiver Request to the OSP Director via DocuSign or send via email.

Waivers are not required when [circumstances](#) apply that are set out in GIM 13.

**PI Name:**

**PI Department:**

**School/College:**

**Sponsor Name:**

**eGC1 # if applicable:**

**UW Award Worktag GR# if available:**

**Total Direct Cost:**

**Requested F&A Rate:**

**Requested F&A Waiver Dollar Amount:**

Unless noted here F&A base will be [Modified Total Direct Cost \(MTDC\)](#)

**Waiver Justification:**

**Effort made to obtain full F&A 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:**