

Office of Research
Office of Sponsored Programs

Request for F&A Recovery Waiver
(SUBMIT ALONG WITH PROPOSAL MATERIALS VIA THE EGC1)

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). UW also does not waive F&A on industry funded programs. Please see [GIM13](#).

This form must be completed and attached in SAGE. After an F&A waiver is approved or denied, the SAGE Budget attached to the request in SAGE (eGC1, 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 UW F&A rates is justified. Please attach all pertinent documentation 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 [GIM13](#).

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

Sponsor Name: _____ **eGC1 No. if available:** _____

UW 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 Modified Total Direct Cost (MTDC)

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: