

## **Graduate Student Research Grant What to Expect After the Proposal is Submitted**

### **DENIED Proposals**

- Applicants are encouraged to request the summary evaluation of their proposal and review feedback with their faculty advisors/mentor.
- Applicants are encouraged to resubmit their proposal for the next review cycle, if possible.

### **AWARDED Proposals**

- Awardees will need to work closely with their department administrators and faculty mentors to spend award monies before the grant closes. No-cost extensions to the award are not possible.
- The student should work with their department administrative assistant to use the department's purchasing card for the grant-related expenditures throughout the duration of the project period. Otherwise, the student can submit their expenses via a CAO-21, Non-state Employee Reimbursement Report, to the department admin for reimbursement from the department cost center. Or if the student is also a state employee, an Employee Expense Report should be submitted instead.
- College of Graduate Studies and Research will submit a CAO-2 to transfer funds to the department cost center for reimbursement once student has completed their research, providing all the required receipts and documentation.
- All publications or presentations related to the proposal must acknowledge support from Minnesota State University, Mankato.