

Investigator Last Name, First Name:	
Project Title:	



Childhood Arthritis and Rheumatology Research Alliance

CARRA Grant Budget and Justification Template

Instructions:

- Insert your name and project title in the header of this document prior to proceeding.
- Provide category budget total in the table below along with the budget justification detail in each section below.
- CARRA will allow up to 8% F&A (indirect) costs which must be incorporated into the project budget below. If indirect costs are requested, total costs for this project must not exceed the advertised amount for your award (\$25,000 for small grants and small fellow grants, \$50,000 for large grants, and \$10,000 for Publications Support Grants).
- Poster printing and publication costs are not allowed

BUDGET CATEGORY	BUDGET
PERSONNEL: <i>Cost for analyst (included benefits)</i>	
CONSULTANT COSTS	
EQUIPMENT: Statistical software purchase	
SUPPLIES	
TRAVEL	
OTHER EXPENSES:	
TOTAL DIRECT COSTS	
Indirects (up to 8% of direct costs)	
TOTAL PROJECT COSTS	

Investigator Last Name, First Name:	
Project Title:	

Budget Justification:

PERSONNEL

- Letters of support are required for budgets that include investigator effort (include letter from division chief documenting that % effort is available, and confirming investigator salary).
- Total costs salary support must not exceed 50% of total project costs.
- Starting with the Principal Investigator(s) (PI(s)), provide the information below for all applicant organization employees who are involved on the project during the budget period, regardless of whether a salary is requested. Include all collaborating investigators, individuals in training, and support staff.

Name:

Institution:

Role and functions:

Describe level of effort on this project:

Salary Requested:

Fringe*:

TOTAL:

CONSULTING COSTS

Whether or not costs are involved, provide the names and organizational affiliations of all consultants. Describe the services to be performed for all consultants. Include the expected rate of compensation, travel, per diem, and other related costs.

Name:

Organization:

Services:

Cost:

EQUIPMENT

List each item of equipment with amount requested separately and justify each purchase.

Item:

Cost:

Justification:

Investigator Last Name, First Name:	
Project Title:	

SUPPLIES

Itemize supplies in separate categories, such as glassware, chemicals, radioisotopes, etc.

Item:

Cost:

Justification:

TRAVEL

Itemize travel requests and justify. Provide the purpose and destination of each trip and the number of individuals for whom funds are requested.

Note: Travel expense requests are not permitted unless required for the conduct of the research. Travel expenses to attend meetings to present this work, for example, are not allowed.

OTHER EXPENSES

Itemize any other expenses by category and unit cost. These might include institutional review board (IRB) submission costs, patient participation incentives, site payments, donor fees, computer charges, rentals and leases, equipment maintenance and service contracts.

Note: CARRA does not allow funding for poster or publication costs. Other expenses should be discussed with CARRA personnel prior to application submission.

Category:

Unit Cost:
