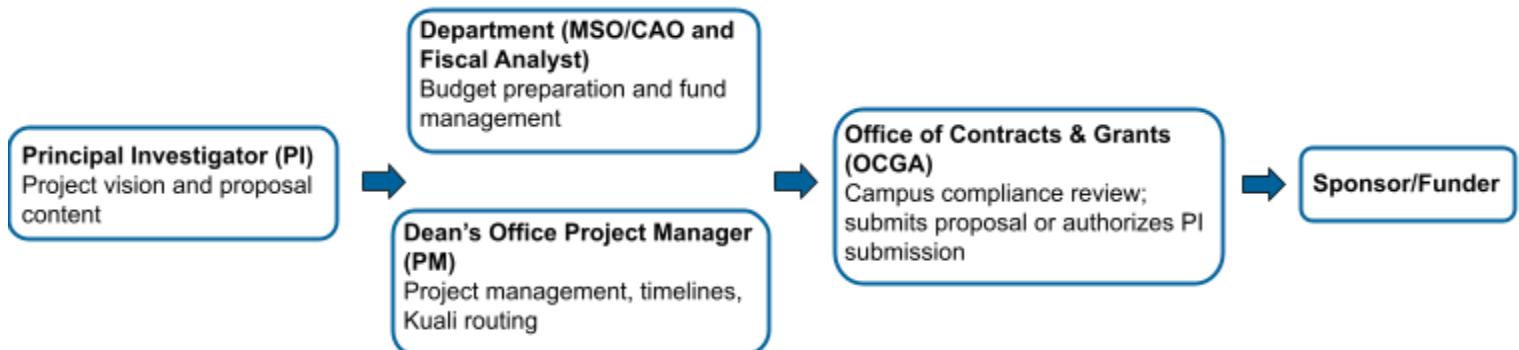


Faculty Proposal Submission Roadmap

Getting Started with the Grant Application Process



Step 1: Identify the Opportunity

- Who is the funder? Government, foundation, internal, or other entity
- What type of support? Grant, fellowship, stipend, residency

Note: This determines review requirements and timelines.

Step 2: Confirm Project Plan & Deadlines

The Project Manager (PM) and PI will align on key deadlines:

- Internal submission deadlines
- Final submission deadline to the sponsor

Note: Standard proposals must be submitted to OCGA **5–7 business days** before the sponsor deadline.

Step 3: Department & Budget Coordination

- If not already, MSO/CAO and Fiscal Analyst are notified
- Budget preparer is identified
- Confirm faculty salary, course buyout, and indirect cost allowability per campus budget policies
- Confirm GSR needs and salary/expenses

- Budget justifications are drafted

Step 4: Scope, Deliverables, and Partners

- Clarify required deliverables for the proposed work.
- Determine whether IRB or Export Control review is required.
- Identify any additional required materials.
- Identify contractors, consultants, and/or subawards.
- Determine partner requirements, including:
 - Budgets
 - Letters of support
 - Required forms or documentation

Note: The PI is responsible for working with subawardees, consultants, or contractors to gather their materials.

Step 5: Proposal Management & Kuali

The Project Manager will coordinate with OCGA and the PI to:

- Submit the proposal in Kuali
- Address any feedback or required revisions

Once OCGA grants final approval, the Project Manager will collaborate with the PI to:

- Prepare the complete submission package
- Submit it to the sponsor according to their instructions

Key Takeaways

- Notify your department MSO/CAO early
- Use the Dean's Office as a support
- Think about how the operations will function in your project (Expenses, Timeline, Support)

Contact

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