Budget Input Form (BIF): NCE: No-Cost Extension

After the IPAF is approved, the budget input form will be updated to reflect new project end dates

The OSP Sr. Admin will send the updated BIF to the PI and budget manager for their signatures.

The Grant Accountant will update the project end date within her records and Projects Accounting, will sign the updated BIF, and return to OSP via the shared T-Drive.

PI and budget manager review, sign and return to OSP

The SRO will sign; OSP Sr. Admin will send to Grant Accountant for execution