

NASA Oklahoma EPSCoR Proposal Budget



Budget must include detailed costs for all categories. Travel costs must include airfare and per diem. The per diem allowance for travel to each state can be found online at <u>http://www.gsa.gov/perdiem</u>.

Each line of the budget must have a budget narrative to fully explain the cost request based on the format below. The budget is included as part of the review process.

University IDC is not allowed.

Proposals containing insufficient detail will not be considered

Salaries and Fringe:	
Materials and Supplies (be specific in justification) Permanent equipment may not be included in the budget.	
Travel Airfare Hotel Per Diem Other* 	
Publication Costs	
Total (must not exceed \$36,000)	

*car rental must be justified as less expensive as taxi or other fares. Visit <u>https://www.taxifarefinder.com/?lang=en</u> for comparisons.