



The recent COVID-19 health crisis has resulted in various, emergency stimulus funds being available or distributed to the University, including the University Health System, and our USA Health Care Authority operations. The following guidelines are brief, high-level compliance reminders as we receive and manage these

funds.

Refer to our website at:

<https://www.southalabama.edu/departments/financialaffairs/grantsandcontracts/policies.html> for policy and procedure information.

Please reach out to our staff at: [ogca@southalabama.edu](mailto:ogca@southalabama.edu) if you have any concerns whatsoever.

## REMEMBER!

Expend funds only on activities allowed to be funded by the program. Refer to the funding announcement, program legislation, or funding agreement to discern what activities are *allowable*, as well as what activities are *unallowable*. For example, you would not take funds awarded to the institution for purposes of funding personal protective equipment (PPE) and instead purchase items not intended to function as PPE.

In addition to an expenditure being allowable per the funded program, the expenditures must be allowable according to general federal guidelines. These guidelines are intended to ensure that only

example, it is reasonable to utilize funds received fr

In account. In other cases, the institution will be required to invoice or otherwise request the cash after expenditures have been incurred or some other events have taken place. Aw1evred oop04NAAw1Aw

---

Matching or cost sharing includes requirements to provide contributions of a specified amount or percentage to match Federal funds. To determine if the stimulus award in question requires matching or cost share refer to the program announcement, funding agreement, or contact an OGCA representative.

Level of effort includes requirements for a specified level of service to be provided, a specified level of expenditures from non-federal or federal sources for specified activities to be maintained, and for federal funds to supplement, NOT supplant non-federal funding of services. To determine if the stimulus award in question requires matching or cost share refer to the program announcement, funding agreement, or contact an OGCA representative.

Earmarking includes requirements that specify the minimum and/or maximum amount or perc