

**CPRIT Grantee
Annual Compliance
Training**
June 2024


Academic Research



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CONTACT INFORMATION

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|--|---|
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TRAINING OVERVIEW

- Introductions
- FWA Reporting
- Recent Administrative Rule Changes
- Policies and Procedures Guide Overview
- Required Reporting
- Programmatic Topics



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Sources of CPRIT Grantee Requirements

- Article III, Section 67 Texas Constitution
- Texas Health & Safety Code Chapter 102
- Texas Administrative Code Chapters 701 - 703
- Grant Contract
- Texas Grant Management Standards (formerly Uniform Grant Management Standards)



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Fraud, Waste, & Abuse



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FRAUD, WASTE, & ABUSE

How do I Make a Report?

Use Client Code #5124633190
(Users can remain anonymous)

Call 1-877-64-RedFlag
(1-877-647-3335)

Online www.RedFlagReporting.com



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FRAUD, WASTE, & ABUSE




Click www.RedFlagReporting.com
or
Call 1-877-64-RedFlag (1-877-647-3335)
Client Code: 5124633190




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Administrative Rules and
Policies and Procedures Guide




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How to Stay in the Know



- Check CPRIT's website
- Receive CPRIT listserv emails
- Watch Oversight Committee meetings
- Attend training webinars




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EEO

Recently Proposed & Adopted Administrative Rule Changes




- Texas Cancer Plan format
- Definition and Use of "Tranche"
- Applicability of CPRIT's Electronic Signature Policy
- Definition and Use of "Scope of Work"




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Texas Cancer Plan format § 701.11(5)

- Removes the hard copy option for the *Texas Cancer Plan*.
- CPRIT plans to present the next version of the *Texas Cancer Plan* as a fully online, dynamic resource available to the public

-  Published in *the Texas Register* on May 31.
-  Public comment is open through July 15.
-  Expected to be considered for final adoption at the August 21 Oversight Committee meeting.



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Slide 14

CEO


Updated slide


Cameron Eckel, 2024-05-29T18:20:26.673

EE0

Definition of "Tranche"
§ 701.3

- A portion of grant funds that is released to a grantee after the successful completion of predefined milestones.
- Adds "Tranche," which CPRIT has used for over a decade, to the agency's list of defined terms in Chapter 701.

 Final adoption at the May 15th Oversight Committee meeting.





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EE0

Use of "Tranche"
§§ 703.10, 703.21, and 703.23

- Capitalizes the term "Tranche" where it already appears in Chapter 703.
- These are non-substantive changes.


 Final adoption at the May 15th Oversight Committee meeting.



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Applicability of CPRIT's Electronic Signature Policy
§ 701.25
Adopted & final in December 2023

- Clarifies that CPRIT's electronic signature policy applies to grant applicants as well as grant recipients.
- The policy allows CPRIT to rely on information submitted by a Grant Recipient's Authorized Signing Official (ASO) as legally binding.



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Slide 16

CEO

Updated slide

Cameron Eckel, 2024-05-29T18:20:48.171

Slide 17

CEO

Updated slide

Cameron Eckel, 2024-05-29T18:21:06.318

Definition of "Scope of Work"


§ 701.3(63)

Adopted & final in September 2023

CPRIT amended the definition of scope of work to include "specific aims and sub aims, if appropriate."

Scope of Work: the goals and objectives or specific aims and sub aims, if appropriate, of the Cancer Research or Cancer Prevention project, including the timeline and milestones to be achieved.

A request for Applications (RFA) will specify applicable terminology for a grant mechanism.



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Use of "Scope of Work"


§§ 701.3(29), 703.6, 703.7, 703.10, 703.21, 703.25

Adopted & final in September 2023

These are non substantive changes that ensure consistent use of "Scope of Work" in CPRIT's rules.

CPRIT replaced variations referring to scope of work (e.g., project goals, project scope) with the defined term "Scope of Work."

Scope of Work includes CPRIT grant project: goals and objectives, specific aims and sub aims, if appropriate, timeline, and milestones to be achieved



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Update on CPRIT's Online Portal for Grantee Intellectual property (IP) Reporting

- The CPRIT online portal for IP reporting is now operational for grantees to fulfill their IP reporting requirements.
- Attachment D of the grant contract requires grantees to notify CPRIT of certain IP-related actions (e.g., invention disclosures). IP reports submitted by grantees through the online portal fulfills IP reporting requirements of the grant contract.
- Dr. Michelle Leeuwon at CPRIT continues to provide IP database updates to grantees via email.
- If you have any questions about the online portal for IP reporting, please contact jreporting@cprit.texas.gov.

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Administrative Rules and Policies and Procedures Guide
Q&A



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Required Grant Reports




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Polling Question

The Financial Status Report (FSR), Inventory Report and Audit Report are all annual reports.

Answer: False


The Financial Status Report (FSR) is due quarterly



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Reporting Requirements

| | |
|---|---|
| <p>❖ <u>Annual</u></p> <ul style="list-style-type: none">▪ Inventory Report▪ Revenue Sharing Report▪ HUB/Texas Suppliers Report▪ Matching Compliance Certification▪ Annual Progress Report▪ Single Audit Determination Form▪ Audit Report | <p>❖ <u>Quarterly</u></p> <ul style="list-style-type: none">▪ Financial Status Report▪ Quarterly Progress Report <p>❖ All report due dates are available in CGMS</p> |
|---|---|



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Financial Status Report (FSR)




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Polling Question

The deadline for a grantee to respond to a request for additional FSR documentation is 5 business days.

Answer: True



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Texas Administrative Code

TITLE 25 HEALTH SERVICES
PART 11 CANCER PREVENTION AND RESEARCH INSTITUTE OF TEXAS
CHAPTER 703 GRANTS FOR CANCER PREVENTION AND RESEARCH
RULE §703.24 Financial Status Reports

(5) The Institute may request in writing that a Grant Recipient provide more information or correct a deficiency in the supporting documentation for a Financial Status Report. If a Grant Recipient does not submit the requested information within five (5) business days after the request is submitted, the Financial Status Report may be disapproved by the Institute.

TAC §703.24 (a)(15)

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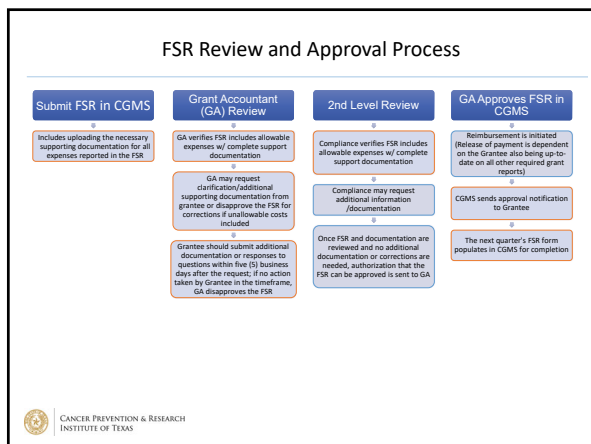
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FSR – Due Dates

| Fiscal Quarter/ Reporting Period | FSR Due Date | Last Day of Grace Period |
|--|-----------------|-----------------------------|
| Sept 1 – Nov 30 | Feb 28 | Mar 30 |
| Dec 1 – Feb 28 | May 29 | June 28 |
| Mar 1 – May 31 | Aug 29 | Sept 28 |
| June 1 – Aug 31 | Nov 29 | Dec 29 |

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FSR Required Supporting Documentation

- Every Financial Status Report (FSR) must include a summary report of expenses generated directly from an accounting system or itemized on an **Excel spreadsheet**, as well as documentation to support grant costs paid during the current reporting period.
- The report must contain the following information:
 - expense categories
 - itemized expenses
 - description of items
 - date paid

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FSR Submissions Checklist

-  Expenses are paid within FSR period
-  Payment date is included for all transactions
-  FSR amounts match ledger totals by expense category
-  Supporting documents are scanned in the same order as the transaction listing

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FSR Submissions Checklist

- Supporting documents are legible
- Invoice amounts match amounts shown on the ledger and partial charges are explained on the invoice
- Expenses are allowable and properly categorized
- A memo justification for cost out of period is provided

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FSR – Examples of Unallowable Costs

| | | |
|---|----------------|-------------------|
| INDIVIDUAL PROFESSIONAL MEMBERSHIP FEES | ALCOHOL | TIPS & GRATUITIES |
| BAD DEBT | LOBBYING COSTS | ENTERTAINMENT |


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Polling Question

What is the top reason FSRs are returned to grantees?

- A. PLOE revisions needed
- B. Unallowable expenses
- C. Missing support documents
- D. Lack of Out of the Period (OTP) Memo


Answer: C



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TOP 3 RESUBMISSION ISSUES

- Missing support documentation
- Need for expense clarification
- Miscategorized expenses



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Dell DIR-TSO-3763
OMNIA #R200803

Hardware

| Description | Price | Qty | Est. Price |
|------------------------------|----------|-----|-------------|
| ME4084 Drive Upgrades | \$788.67 | 56 | \$44,165.52 |
| Subtotal: \$44,165.52 | | | |

Services

| Description | Price | Qty | Est. Price |
|------------------------------|----------|-----|------------|
| Services: Block Hours | \$189.00 | 20 | \$3,780.00 |
| Subtotal: \$3,780.00 | | | |

Reclassified from "other" to "supplies"

Correctly classified as "other"

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TOP EXPENSE CLARIFICATION

- Unclear description:

| Line # | PO Line # | Description | UOM | Qty | Unit Price | Estimated Amount |
|--------|-----------|--------------------------------|-----|-----|------------|------------------|
| 1 | 6 | COLUMB GA 214TP 5HS VYDQAC SUM | EA | 1 | \$1,127.68 | \$1,127.68 |

- Clear description:

| | | | | | | |
|----------|--------------------|---|---|-------|-------|--------|
| 10032-09 | Budget Blanket #32 | 2 | C | 54.00 | 6.000 | 324.00 |
|----------|--------------------|---|---|-------|-------|--------|

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FSR Required Supporting Documentation

If the date paid is not found in the summary report, it should be noted on invoices.

A payment claimed for a period prior to the current period should be accompanied by an **Out of Period (OTP)** letter or memo explaining why the payment was not claimed in the appropriate period.

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Acceptable OTP Explanation

Example A: the grantee has provided a clear explanation for why the expenses were not reported during the correct period

August 2, 2023

Financial Manager
CPRIT

RE: [Redacted]

Dear [Redacted],


We request that charges for personnel services provided from outside the current reporting period be allowed to be reported during the reporting period 03/01/23-05/31/23.

Some employees had corrections for prior reporting periods. We have confirmed that these corrections are allowable and that the employee was authorized for the period paid.

Thank you very much for your consideration of this request.

With best regards,

[Redacted]
VP Finance and Chief Accounting Officer




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Unacceptable OTP Explanation

Example B: the grantee has requested that the OTP expenses be approved, with no explanation for why the expenses were not reported during the correct period

This is to request approval for expenses with invoice dates outside the current reporting period, but were paid within the period to comply with CPRIT policy on reimbursement

| Contract | Project | Activity | Customer Account | Descr | Acct Category | Sum Amt | Code | Posted Date | Supplier | Name |
|------------|----------|----------|------------------|----------------------------|---------------|----------|------|-------------|------------|--------------|
| SPA0003291 | 10029435 | 000004 | 100649 | 510497 Om Lab And Med Sup | SUPPLIES | 1,070.00 | RFP | 1/18/2023 | 0000137292 | CITIBANK N.A |
| SPA0003291 | 10029435 | 000003 | 100649 | 542210 Travel Out of State | TRAVEL | 327.95 | RFP | 8/17/2022 | 0000137292 | CITIBANK N.A |
| SPA0003291 | 10029435 | 000003 | 100649 | 542210 Travel Out of State | TRAVEL | 25.00 | RFP | 6/1/2022 | 0 | |
| SPA0003291 | 10029435 | 000003 | 100649 | 542210 Travel Out of State | TRAVEL | 297.95 | RFP | 8/17/2022 | 0000137292 | CITIBANK N.A |
| SPA0003291 | 10029435 | 000003 | 100649 | 542210 Travel Out of State | TRAVEL | 25.00 | RFP | 6/1/2022 | 0 | |



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FSR Support Documentation Resources

FSR Required Supporting Documentation by Expense Category


- Details the documentation a grantee must provide to support expenses reported for each budget category

CPRIT FSR Checklist

- A tool to assist grantees submit accurate information and documentation for all costs requested for reimbursement.


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Financial Status Report
Q&A



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Personnel / Fringe Expense
Category



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FSR Personnel & Fringe Best Practices

- Payroll ledger included and ties to expense ledger
- All employees are listed on PLOE with Level of Effort for current award year
- Fringe expenses are listed by category for each employee
 - **Exception:** A copy of the agreement that describes the categories of fringe included in the pool must be provided if a grantee uses pooled fringe in accordance with a federally approved rate agreement.

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Salary Cap Update

- Applications submitted in cycle 25.1, the maximum salary amount supported by CPRIT grant funds for an individual with 100% level of effort on a grant award is \$225,000
- For grants awarded prior to review cycle 25.1, the maximum salary amount supported by CPRIT funds is \$200,000

[P&P Guide Reference:](#)
9.5.2 Salary Limits

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Personnel Level of Effort (PLOE)

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Polling Question


The PLOE should include personnel with salary and fringe, travel, tuition and stipends on the grant.

Answer: True

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Personnel Level of Effort Q&A



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Travel Expense Category



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Polling Question

Multiple lunches can be reimbursed on the same receipt if each person's name and organization are provided.

Answer: False

CPRIT will only reimburse meals for the individual(s) listed on the PLOE.

The receipt should indicate the allowed meal(s), minus any alcohol and gratuities.



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Meals and Lodging

Maximum reimbursement

Hotel occupancy taxes

When a state employee is entitled to be reimbursed for payment of a hotel occupancy or similar tax and the lodging amount incurred exceeds the maximum allowable lodging rate, the following calculation methods for the tax reimbursement must be used:

If the tax is calculated as a percentage of the lodging rate, then the amount of the reimbursement is equal to the percentage multiplied by the maximum that may be reimbursed to the employee for lodging expenses.

Exception for employees of educational organizations
 Exception for certain state officers or employees
 Exception for travel outside

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Travel Expense Report Requirements

For each trip taken, a separate travel expense report with all supporting documentation should be submitted, which should include:

- Grantee Name
- Traveler's Name
- Date(s) of travel
- Purpose of the travel
- Itemization of expenses
- Proof of payment

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Travel Expense Checklist

- All travelers must be listed on the PLOE
- Receipts should be legible and in same order as GL
- Unless using per diem, meal expenses should be supported by itemized receipts.
- Clearly identify meals for reimbursement on split receipts
- Group and day trip meals are not allowed

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Travel Expense Checklist



Grantee **must** include documentation of CPRIT approval for all international travel expenses



GSA rate printout for the travel location(s) zip code should be attached



Mileage calculations and transportation receipts included



Gratuities and alcohol should be excluded



Meals and lodging expenses are within GSA limits



Include a calculation to show that hotel room rates and taxes are prorated when they exceed the per diem

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Ineligible Travel Costs

- Alcohol or gratuities
- Airfare costs that exceed coach class
- Foreign travel without prior CPRIT approval
- Travel outside of the grant contract effective dates
- Employee traveling not listed on Personnel Level of Effort (PLOE)
- Dates of travel occur outside of the employee's PLOE period (Travel Only Exception)

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Foreign Currency

All foreign currency expenses **must** be:

- converted to US dollar amounts before submitting to CPRIT, and
- documentation of the exchange rate used for the conversion **must** be included with all applicable supporting documents.


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Travel Expense Category Q&A



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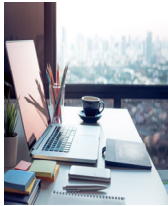
Supplies, Other, Contractual & Equipment



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Supply Category Expenses


- Desktop and laptop computers (including notebooks, tablets, and similar devices)
- Non-portable printers and copiers
- Communication devices (mobile telephones)
- Lab materials
- Office Supplies
- Equipment with unit cost of less than \$5000



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Other Category Expenses

- Printing and reproduction expenses
- Services (ex., animal cost care, gene synthesis)
- Gift or gas cards
- Publication fees
- Equipment warranties and service contracts
- DNA sequencing, cloning, etc. services provided by a vendor
- Conference/registration fees
 - *Conference and seminar registration expenses should be listed in the "other" category if they are incurred by the institution/organization or an employee prior to travel.*
- Postage and shipping services (FedEx, UPS), etc.



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B&P Guide Reference: 10.8 Other Expense Category

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My Company Ltd.

Date: 2019-01-01
Year Order No.: 1234

INVOICE No: INV001

My Company Logo

Invoice To:
My Customer Name
1 CustomerAddress Street
Customer City
AB 123
UK

| Item | Description | Qty | Each | Total |
|------|-------------|-----|--------|--------|
| 1 | Part No. 1 | 1 | 100.00 | 100.00 |
| 2 | Part No. 2 | 2 | 100.00 | 200.00 |
| 3 | Part No. 3 | 2 | 100.00 | 200.00 |

Total Net Amount € 1,400.00
VAT € 280.00 (19%)
Invoice Total € 1,680.00
Taxes on receipt of invoice

My Company Ltd.
1 Customer Name
12345
UK

My Customer Name
1 CustomerAddress Street
Customer City
AB 123
UK

Tel: 01234 56789
Fax: 01234 56789
Email: info@mycompany.com
Website: www.mycompany.com

FSR – Contractual

An itemized expense report for all contractual expenditures should be submitted with the FSR.

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| Contractual Travel Costs | Required Support Documentation |
|--------------------------|--------------------------------|
| Airfare | Itemized Amount |
| Mileage | Itemized Amount |
| Hotel | Itemized Amount |
| Meals | Receipts |
| Taxi/Uber | Receipts |

FSR – Contractual Travel

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Equipment



For all equipment expenses (unit cost of \$5000 or more), the grantee **must** include acceptable documentation of CPRIT approval.

- Acceptable documentation includes:
 - Initial Budget Justification with **equipment items highlighted**.
 - Approved change request



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Acceptable Equipment Documentation

Change Requests

Grant ID: [REDACTED] Grant Title: [REDACTED]
 PI/PO/CR: [REDACTED] Organization: [REDACTED]

[Grant Information](#) | [Contracts](#) | [Documents & Reports](#) | [Correspondence](#) | [Invoices & Receipts](#) | [Budget & Financials](#) | [Request Reports](#) | [Change Requests](#)

Back to Change Requests

Change Request Details:

Justification:

Change Request Details:

Change - Not Observation Specified

I am requesting to adjust grant funds allocated for subcontractors to purchase a tissue homogenizer - \$6,700.

Justification:

The current equipment is over a year old and I wish to purchase a newer one to improve efficiency. I can only obtain this change for the grant funds. For this reason, we require the adjustment of the budget.

Change - Not Observation Specified

I am requesting to adjust grant funds allocated for subcontractors to purchase a tissue homogenizer - \$6,700.

Justification:

The current equipment is over a year old and I wish to purchase a newer one to improve efficiency. I can only obtain this change for the grant funds. For this reason, we require the adjustment of the budget.

Download Status and Comments About This Document


2023-02-07 10:41 Complete Web Form [REDACTED]

2023-02-07 10:41 Notify Information [REDACTED]

2023-02-07 10:41 AMI Review Approved [REDACTED]

2023-02-07 12:07 Grant Manager Review Approved - Mike P. Pate (Grant Manager)

2023-02-07 12:07 Contract Manager Review Approved - Nelson Liza (Contract Manager)




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Acceptable Equipment Documentation

| LINE | PART ID | DESCRIPTION | UM | TA | QUANTITY | UNIT PRICE | EXTENSION |
|------|---------|------------------------------|----|----|----------|------------|-------------|
| 1 | MSB001 | Neurospine® Spine Instrument | EA | R | 1.0000 | 25,116.00 | ✓ 25,116.00 |
| 2 | | FREIGHT CHARGE | EA | N | 0.0000 | 0.00 | 79.50 |

[REDACTED] Detailed Budget for Year One

| | |
|---|----------|
| Other Direct Charges | |
| Travel | \$3,000 |
| Equipment (Detailed) ✓ | |
| Funds are requested to upgrade several instruments to optimize manufacturing and to enhance efficiency (Neurospine, Neurospine, Neurospine) Agilent TaperStation, Shaking Incubator, Oxford Nanopore Technology MinION (refer to budget justification for details). | \$50,000 |



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Matching Compliance Certification (MCC)



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Matching Compliance Certification (MCC)

- Grantees should upload 100% of matching support documentation at the time the MCC form is completed and uploaded to CGMS
 - Match General Ledger
 - Invoices related to Match expenses
 - Proof of payment
- MCC will not be approved until all documentation is uploaded by the Grantee and reviewed by CPRIT




[PRR Guide Reference](#)
6.4 Matching Funds Certification and Verification

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Matching Compliance Certification (MCC)







- Institutions of Higher Education may use their Federal Indirect Cost Rate to fulfill match requirement
- Institutions of Higher Education **must upload to each grant record** most current indirect cost rate agreement
- If grantee uses a blended indirect cost rate calculation, grantee is **required** to have and follow a documented internal policy




[PRR Guide Reference](#)
6.4 Matching Funds Certification and Verification

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



MCC – Allowable Expenses
(not an exhaustive list)


-  Any expense that can be claimed for grant reimbursement
-  Unrecovered indirect costs up to ten percent (10%) of the grant award amount DOES NOT APPLY TO ACADEMIC INSTITUTIONS
-  An employee's salary amount that exceeds CPRIT's \$200,000 cap
-  Travel expenses that exceed the GSA per diem on hotel rates or meals
-  Airfare costs that exceed coach class airfare
-  Foreign travel related to CPRIT's funded project



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MCC – Allowable Expenses
(not an exhaustive list)

-  Taxes that are effectively user fees (hotel taxes, gasoline tax, or airfare tax)
-  Short-term travel visa fees and associated costs for an employee listed on the PLOE
-  Grantee professional association fees or dues (related to the CPRIT-funded project)
-  Patent application fees and associated patent application preparation costs
-  Moving costs of office furnishings or employees of companies relocating to Texas
-  Security systems and ongoing security system monitoring fees for physical space




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MCC – Deficiency

Grantees may carry forward a deficiency in matching funds to the next project year if -

- it is equal to or less than 20% of total match requirement
- and has no previous matching fund deficiency

CPRIT Grants, Subgrants, & Matching Funds Certification and Verification 78




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Matching Compliance
Certification
Q&A



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Programmatic Topics



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Aims/ Sub Aims Change

- Material changes in the design and/or specific aims likely to result in an amended scope of work




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Progress Reports

Ensure that Progress Reports contain accurate and complete impact data.

This includes, but is not limited to:


- All Publications (manuscripts to published)
- Follow-on funds
- Patents and Patent Applications
- Clinical trials
- Core Facility Support Award user data
- Research training award data



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Progress Reports – Return Reasons

- Progress report is internally inconsistent
- Details of progress is in an attached PDF instead of the Summary of Progress or Summary text boxes.
- Repeated publication or grant.
- Incomplete information
- PI does not provide enough detail about
 - work performed to allow an evaluation,
 - repeats work from another objective or from a previous year,
 - or marks not required when work was required according to the timeline or anticipated activities in previous year's report.



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CPRIT Acknowledgment

Funding
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- Printed and visual materials related to CPRIT funding should include CPRIT acknowledgment and grant ID.
- Publications not funded by CPRIT, should not be included in the progress report
- RR grants only** - Recruitment awardees are expected to report all publications relating to cancer, not just those fully or partially funded by CPRIT.


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Rebudgeting change requests are automatically approved by CPRIT in CGMS.

Polling Question


Answer: False

Rebudgeting change requests will only be automatically approved by CGMS if the changes are equal to or less than 10% of the grant year's total budget.



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Change Request Types





- Goal or Objective Change
- Change of Organization Request
- No Cost Extension
- PI Change Request
- Personnel Level of Effort Change
- Rebudgeting
- Advancement of Funds
- Change – Not Otherwise Specified


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Change of Organization

- Transfer of the award to another organization in Texas
- CPRIT awards may not be transferred to organizations outside the State of Texas



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No Cost Extension (NCE)

- A contract end date may be changed to allow the grantee more time to complete work on the grant project
- Only goals and objectives that have been approved but have not yet been completed can be conducted during an NCE

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No Cost Extension (NCE)


- Not automatically approved
- Include new requested End Date
- More than 6 months can be requested. The increased number of months should be mentioned in the first sentence of the justification
- Request must be submitted at least 30 days prior to termination date but not more than 180 days prior
- The PI must exhibit measurable effort during an approved NCE

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Change in Principal Investigator (PI)

- Not automatically approved
- Reviewed by Chief Scientific Officer
- Bio-sketch of proposed PI
- Include Context and justification for change




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Personnel - Level of Effort Change (PLOE)

- Changes for all personnel or their level of effort on a CPRIT grant
- Include information regarding what changes are being made
- The justification must match the effort table




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Rebudgeting

- Total approved budget and assignment of costs may be adjusted
- Fund transfers between budget categories can be permitted if it aligns with the project's scope, contributes to project objectives, and is an efficient use of grant funds.
- Prior approval is not required for
 - Changes to line items within budget categories that do not exceed 10%
 - Do not alter the total approved budget, project nature, performance, or scope.




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Change Not Otherwise Specified (CNOS) – International Travel

- International Travel added after contract execution
 - Include name of person traveling
 - Please provide Ad Hoc Documents with the conference brochure and travel expense cost estimates.





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Change Not Otherwise Specified (CNOS) – Equipment


- Equipment purchases not included in the grant application
- Upload current quote to Ad Hoc documents
- Ensure that service agreement does not exceed the grant period

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Recruitment Applications Administrative Issues

-  Ensure that the nominators' email address is the actual one, not generic or ASO-related
-  Candidate eligibility for award
-  Budget for 12 months, including summer
-  Institutional commitment complete with all components and required statements



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Contact Us

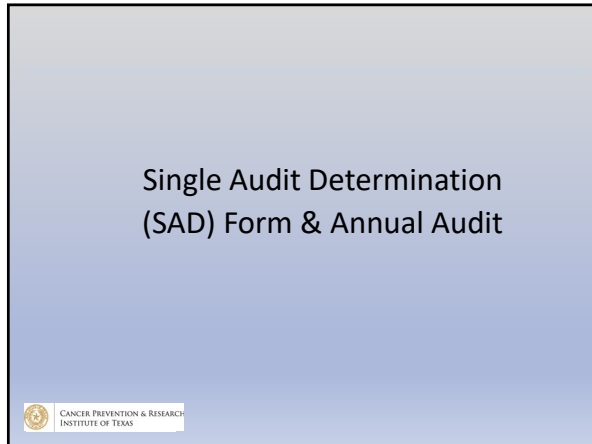
CPRIT's success is based on our funded research project successes. Please **contact** the Academic Research team with your pre- and post-award questions.

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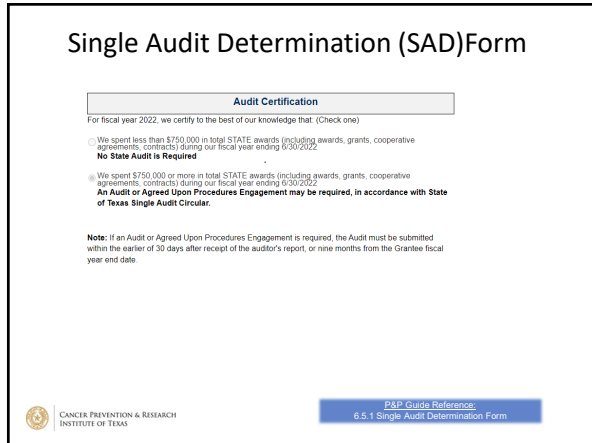
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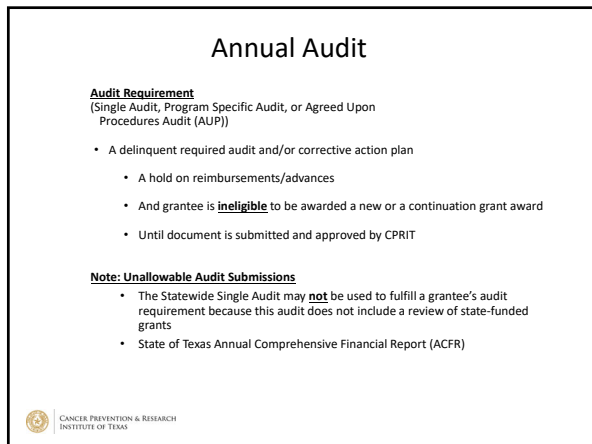
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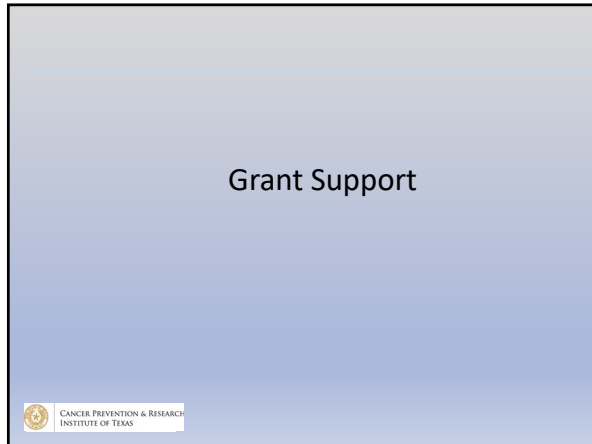
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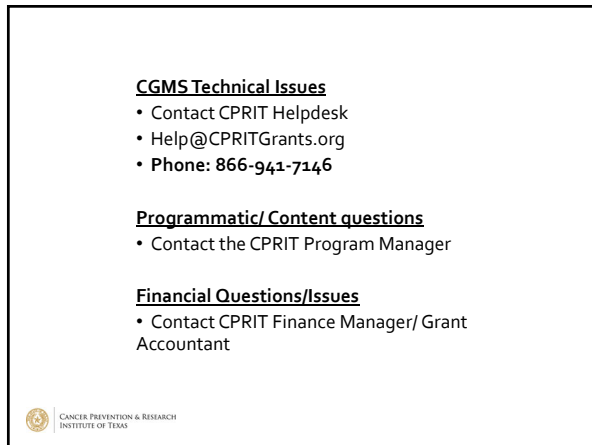
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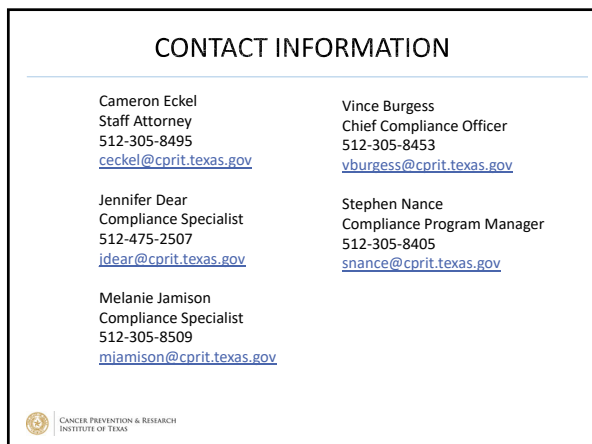
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