

CANCER PREVENTION & RESEARCH
INSTITUTE OF TEXAS

Product Development Program

CPRIT Grantee
Annual Compliance Training
June 2026


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TRAINING OVERVIEW


- **Introductions**
- **FWA Reporting**
- **Administrative Rule Changes / P&P Guide Overview**
- **Required Reporting**
- **Compliance Reviews**
- **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

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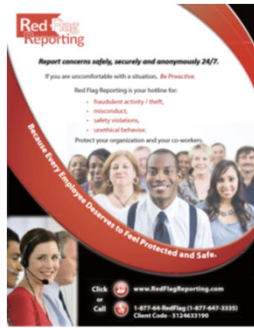
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FRAUD, WASTE, & ABUSE

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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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ADMINISTRATIVE RULES AND POLICIES AND PROCEDURES GUIDE

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Proposed Rule Amendment § 703.23

- Clarifies when CPRIT will withhold the final 10% of total grant funds.
- A grantee may request an exception.
- Public comment period runs through July 6.
- The Oversight Committee will consider final adoption at the August 19 meeting.

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Recently Adopted Rule Amendment § 703.24(f)

CPRIT will review and pay a Financial Status Report (FSR) within 30 days of receiving a correct and complete FSR from a grantee.

CPRIT's CEO may waive 30-day deadline.

Adoption date in Tex. Admin. Code: March 2026

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Online Portal for Grantee Intellectual Property (IP) Reporting

Notify	Grantees must notify CPRIT of IP-related actions through the CPRIT Intellectual Property (IP) Reporting Portal.
Refer	Refer to Attachment D of grant contract.
Contact	If you have any questions about the online portal for IP reporting, please contact ipreporting@cprit.texas.gov .

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Ways To Stay Updated

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

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Subscribe to CPRIT Listserv

* Scroll to bottom of Home page to subscribe


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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

Submitting required reports late may result in delays on reimbursements.

Answer: True



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Reporting Requirements

- Annual**
 - Inventory Report
 - Revenue Sharing Report
 - HUB/Texas Suppliers Report
 - Matching Compliance Certification
 - Annual Progress Report
 - Single Audit Determination Form
 - Audit Report
- Quarterly**
 - Financial Status Report
 - Quarterly Progress Report
- Periodic**
 - Interim/ Tranche Report

All report due dates are available in CGMS




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FINANCIAL STATUS REPORT (FSR)




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Financial Status Report (FSR) Submission Requirements

- ❖ Due 90 days after state fiscal quarter
 - Can be submitted as early as the day after the fiscal quarter ends, up until the due date
- ❖ Summary of expenses from accounting system or in an Excel spreadsheet
 - Should include:
 - ✓ Expense categories
 - ✓ Itemized Expenses
 - ✓ Clear description of items



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Common Resubmission Issues

MISSING SUPPORT DOCUMENTATION

MISCATEGORIZED EXPENSES

UNCLEAR EXPENSE DESCRIPTION



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Missing Support Documentation


Change Request Approval (Equipment, foreign travel)

General Ledger

PLOE




Invoices

Time sheet information


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Expense Description is Unclear - *A clear description of the purchased item is not provided on the GL or the invoice.*

General	Summary
Pay Status: Paid	Summary - YWR
Supplier Invoice No: 8816199758	Supplier Invoice No: 8816199758
Supplier Name:  Supplier - YWR	View Supplier 004
Supplier Account No: no value	Total (841.14 USD)
PO Business unit: 	Subtotal 841.14
PO Department: 28-BM2N (28-BM2N)	Discount 0.00
Invoice Owner: 	Tax1 0.00
Invoice Date: 5/30/2024	Shipping 0.00
Discount Date: no value	Handling 0.00
Due Date: 6/26/2024	841.14
Terms: 0, Net 30	Related Documents
Terms Discount: 0.00 USD	Purchase Order: 402917321
Invoice Name: no value	Requisition: 186469352
Report Reference A: no value	What's next?
Report Reference B: no value	

4013 Supplies - Research	E-Supplies	841.14	p 53
4013 Supplies - Research	E-Supplies	111.96	


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Miscategorized Expenses

Common misclassification errors occur when "Other" expenses are allocated to "Supplies".

- Warranty/Service Agreements (e.g., Apple Care)
- Services (e.g., Synthesis, Antibody Productions)
- Advertising

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Polling Question

Employees who work on administrative activities directly related to a grant award may be classified as:


- A. Direct costs and budgeted under the Personnel budget category
- B. Indirect costs and budgeted under the Indirect budget category


Answer: A.


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Salary Cap

 The annual salary (also referred to as direct salary or institutional base salary) that an individual may be reimbursed from a CPRIT award is limited to a maximum of \$200,000

 Salary does not include fringe benefits and/or facilities and administrative costs, also referred to as indirect costs

 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

PRP Grade Reference: 9.9.2 Salary Limits

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Fringe Benefits

Examples of fringe benefits include the employer portion of FICA and Medicare, the cost of employee insurance, pensions, and unemployment benefit plans.

↓

Fringe benefits may not exceed 35% of total salary expense for the period being reported.




↓

Grantees reporting pooled fringe benefits using a federally approved rate can submit the total fringe amount for each employee without detailing the types of benefits. Include a copy of the agreement effective during the FSR reporting period, outlining the pooled benefit categories.


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Timesheets


-  Timesheets must be signed by the employee and supervisor having first-hand knowledge of the activities performed by the employee
-  Chief Executive Officers are required to have signed timesheets from a supervisor having first-hand knowledge of the activities performed by the employee
-  An electronic signature on time sheets is acceptable

E&B Guide Reference:
10.2.2.1 Time Sheets/Other Records of Actual Hours Worked

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PERSONNEL LEVEL OF EFFORT (PLOE)

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Personnel Level Of Effort (PLOE) – Myth vs Fact

- Myth** Only employees receiving salary and fringe benefits should be included on the PLOE.
- Fact** Employees eligible for travel expense reimbursements should also be listed on the PLOE as “Travel Only”

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Personnel Level Of Effort (PLOE)

Level of Effort		Year 1	Year 2	Total Person Months Per Person
Senior/Key Person and Other Personnel	Type Appl. (months)	12	12	
	Effort on Project	0.00%	2.00%	
Co-Investigator	Person Months	0.00	0.24	
	Type Appl. (months)	12	12	
PI/PO/CR	Effort on Project	10.00%	10.00%	
	Person Months	0.80	0.80	
Senior Research Assistant	Type Appl. (months)	12	12	
	Effort on Project	50.00%	50.00%	
Person Months	Person Months	0.80	0.80	
	Total Person Months Per Year	7.20	7.84	

- Employee name (must match payroll ledger)
- Position title
- Level of Effort
- 'Travel Only' - applies to employees with 0% Level of Effort (LOE) who are eligible for travel expense reimbursement

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No Cost Extension - PLOE

- Extension period for NCEs default to zero
- Update is required

Personnel	Level of Effort (LOE)	Year 1	Year 2	Year 3	Year 4	Total Person Months Per Person
Program Coordinator	Type Appl. (months)	0	0	12	12	
	Effort on Project	0.00%	0.00%	100.00%	0.00%	
Co-Program Director	Person Months	0.00	0.00	12.00	0.00	12.00
	Type Appl. (months)	12	12	12	12	
Project Assistant	Effort on Project	0.00%	0.00%	0.00%	0.00%	
	Person Months	0.00	0.00	0.00	0.00	0.00
PI/PO/CR	Type Appl. (months)	12	12	12	12	
	Effort on Project	10.00%	10.00%	10.00%	0.00%	
Person Months	Person Months	0.80	0.80	0.80	0.00	3.20
	Total Person Months Per Person	0.80	0.80	0.80	0.00	3.20

Example of a NCE which resulted in a Year 4 - automatically populates with zeros


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Best Practice - PLOE Updates

- ✓ Update quarterly prior to submitting the FSR
- 🔍 Ensure that 'travel only' is included for employees with 0% effort who qualify for travel expense reimbursements
- ✕ Outgoing personnel who provided LOE for reimbursement should remain on the PLOE for compliance purposes
- 📄 Ensure that the PLOEs are updated and accurate for No Cost Extensions (NCEs) as they default to zero.
- 💰 Grants transitioning to closeout status cannot be revised in CARS-CGMS, and any unlisted personnel expenses will not be reimbursed.

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PERSONNEL LEVEL OF EFFORT
Q&A




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TRAVEL EXPENSE CATEGORY




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Home / Travel



Rules of the road on the road...

Home Rates Transportation Meals and Lodging Exceptions Miscellaneous Provisions Examples Documentation Requirements


Current Rates

Fiscal 2025 Travel Reimbursement Rates

Employees

In-State or Out-of-State Meals and Lodging	Refer to the U.S. General Services Administration's (GSA's) federal Domestic Maximum Per Diem Rates , effective Oct. 1, 2024. If the city is not listed, but the county is listed, use the daily rate of the county. For locations not listed (city or county), the daily rates are: • Lodging in state/out of state: up to \$110. • Meals in state/out of state: up to \$68.
In-State or Out-of-State Non-Overnight Meals	Not to exceed \$26 daily
Automobile Mileage	70 cents per mile (Jan. 1 - Dec. 31, 2025)
Aircraft Mileage	\$1.75 per mile (Jan. 1 - Dec. 31, 2025)

[GSA Per diem rates](#)



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Travel Expense Report Requirements

A separate travel expense report must be submitted for each traveler for each trip. The supporting documentation should include:

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


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Travel Expense Report Requirements

Travel expenses covered by the company, including airfare, accommodation, or conference registration fees, should include:

- The purpose of the trip
- Approval from the supervisor




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FSR - Travel Expense Checklist

- ✓ All travelers are listed on the PLOE
- ✓ Receipts are legible
- ✓ Expenses are within GSA limits; copy of GSA rates for meals and lodging included
- ✓ Taxi/Uber/Lyft receipts are included minus tips/gratuities



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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 PLOE period or grant contract effective dates.
- Employee traveling not listed on Personnel Level of Effort (PLOE)
- Meals for non-overnight travel

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Foreign Currency

All foreign currency expenses **must** be:

- Converted to US dollar before CPRIT submission.
- Documentation of conversion rate included in supporting documents



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Travel Expenses awarded for 26.1 and beyond


- Travel expenses, including those specifically associated with the CPRIT project, will not be reimbursed using CPRIT funds.
- Such travel expenses may count as Match Funds as described in Tex. Adm. Code [Section 703.11](#).

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TRAVEL EXPENSE CATEGORY
Q&A




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SUPPLIES, OTHER, CONTRACTUAL
& EQUIPMENT



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Polling Question

What are the two budget categories with the highest number of mis-categorization errors?

- A. Personnel and Fringe
- B. Supplies and Equipment
- C. Other and Contractual
- D. Supplies and Other

Answer: D




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Supplies and Other Category Expenses


<p style="text-align: center;"><u>Supplies Category</u></p> <ul style="list-style-type: none">• 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 \$10,000	<p style="text-align: center;"><u>Other Category</u></p> <ul style="list-style-type: none">• Printing and reproduction expenses• Services (e.g., animal cost care, gene synthesis)• Publication fees• Equipment warranties and service contracts• DNA sequencing, cloning, etc. services provided by a vendor• Conference/registration fees paid• Postage and shipping services (FedEx, UPS), etc.
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Contractual and Equipment Category Expenses

<p style="text-align: center;"><u>Contractual Category</u></p> <ul style="list-style-type: none">• Itemized expense report for all contractual expenditures• Contractual Travel<ul style="list-style-type: none">○ Itemized Amounts<ul style="list-style-type: none">▪ Airfare▪ Mileage▪ Lodging○ Receipts (minus gratuity and tips)<ul style="list-style-type: none">▪ Meals (if not claiming per diem)▪ Ground transportation (e.g., Lyft, Uber)	<p style="text-align: center;"><u>Equipment Category</u></p> <ul style="list-style-type: none">• Unit cost of \$10,000 or more• Including,<ul style="list-style-type: none">○ freight and shipping costs○ any necessary modifications, attachments, accessories○ or auxiliary apparatus necessary to make the property usable• Support documentation <u>must</u> include approval via<ul style="list-style-type: none">○ budget justification or○ Change Not Otherwise Specified (CNOS)
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MATCHING COMPLIANCE CERTIFICATION (MCC)

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Personnel Level Of Effort (PLOE) – Myth vs Fact

Myth

Expenses that are not directly related to the CPRIT project may still be submitted as matching funds.

Fact

Match expenditures should be direct costs associated with the CPRIT-funded project or for work that is closely related, supporting, extending, or facilitating the project, even if it is not directly funded by CPRIT.



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Matching Compliance Certification (MCC) – Submission Options

FSR – Match Split

- Expenses are split between FSR and Match throughout the budget year.
- Support documents are submitted quarterly with the FSR.
- Indicate what percentage of expenses go into each 'bucket'.
- Must make up any match shortage with direct match.

Direct Match

- Match expenses are submitted separate from FSR expenses at the end of the budget year.
- Support documents are submitted at same time MCC is filed.
- 100% of the reported expenses go towards direct match.




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CPRIT Standardized GL– FSR/Match Split Example


CPRIT FSR/Match Split General Ledger									
		Grant Name	Grant ID	WFO#	Period Covered				
				1204	6/1/2024 - 8/31/2024				
Expense Categories	Expenses Per Category	FSR Expenses	Match Expenses	% of Expenses Allocated to FSR	% of Expenses Allocated to Match	Total % (Not to exceed 100%)			
Personnel	945,991.94	70,705.24	71,284.70	52.410%	47.590%	100.000%			
Travel	24,109.92	12,646.94	7,657.98						
Travel	-	-	-						
Equipment	-	-	-						
Supplies	-	-	-						
Contractual	1,740,871.87	897,898.53	851,755.28						
Other	230,004.00	102,147.00	9,900.00						
% Total Direct Cost	1,945,997.91	1,000,000.00	965,917.03						
Total Costs	1,945,997.91	1,000,000.00	1,305,917.03						

Page #	Invoice #	Invoice #	Post Date	GL Acct #	Vendor	Employee/Traveler	Description of Purchase or Reason for Travel	Expense Category	Amount Claimed
1	900819196	125130	6/17/2024	751530	AccellSystems Inc.	-	Human resource prospects and search (HR)	I, Contractual	1,918.00
2-8	905796	6170175	6/17/2024	6170175	Biomax Clinical Consulting LLC	-	Clinical consulting services	I, Contractual	61,319.25
7-9	905798	2333225	6/17/2024	2129875	Biomax Clinical Consulting LLC	-	Clinical consulting services	I, Contractual	21,298.75
28-40	PNW-3554	1208530	8/14/2024	1208530	Cytek, Inc.	-	CPD services	I, Contractual	12,085.00
1	17676260545	301746	8/14/2024	301746	Federal Express	-	Shipment to CPD site	g, Other	301.14
2	905797	6250100	8/14/2024	5000100	Equicare Health Inc.	-	Oncology Care Coordination Software	g, Other	5,000.00
3	905795	6250100	8/14/2024	5000100	Equicare Health Inc.	-	Oncology Care Coordination Software	g, Other	5,000.00
4	90594	5000100	8/14/2024	5000100	Equicare Health Inc.	-	Oncology Care Coordination Software	g, Other	5,000.00



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Matching Compliance Certification (MCC)



The annual matching certification is based on the greater of

- the amount of funds advanced or
- the amount expended

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Matching Compliance Certification (MCC) - Forecasting

Limit

- Limit advance request to the expected expenditures

Delay

- Delay the second advance request if nearing the end of the grant budget year and not intending to use the extra advance funds during that year

Adjust

- If more funds were advanced than are being expended, adjust the upcoming FSRs to allocate more expenses to the match fund

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MCC – Deficiency (Only one allowed during grant life cycle)

Grantees may carry forward a match deficiency to the next budget year if it is -

Equal to or less than 20% of total match requirement

Have no previous match deficiency

Two or more deficiencies could result in grant termination and repayment.

IAH # 203-1161 (01-01-05) 703-541-0725/039

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Travel – Match Funds

1. For each trip, a separate travel expense report must be submitted with all supporting documentation to include:
 - Grantee Name
 - Traveler's Name
 - Date(s) of travel
 - Purpose of the travel
 - Itemization of expenses
2. Travel expenses must be directly related to a CPRIT funded project
3. Submit legible receipts
4. Include travel within the grant contract effective dates
5. Exclude alcohol or gratuities

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Common causes for a match review and approval delays

1. Comprehensive general ledger not submitted
2. Lump sum amounts submitted on general ledger
3. Missing information on general ledger
4. Missing support documents



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Grantee Resources

- CPRIT Standardized General Ledger – ALL columns must be completed
- Match Eligibility Matrix – Outlines allowable and unallowable match expenses

Manage My Grant

- Rules and Statutes
- Policies and Procedures
- Training
- Funding Webinars
- Reporting Forms
- Reporting Fraud
- Resource Documents

Resource Documents

The grant reporting resource documents listed here are designed to assist grantees in submitting accurate information and documentation for all expenses reported to CPRIT.

- FSR Checklist for Academic Research
- FSR Checklist for Product Development
- FSR Checklist for Prevention
- FSR categories and required supporting documentation
- Standardized GL with FSR and match columns**
- Match Eligibility Matrix
- Template for Product Development grantees for annual report

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MATCHING COMPLIANCE CERTIFICATION
(MCC)
Q&A



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COMPLIANCE PROGRAM



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Attendee Expectations for Onsite Visits and Annuals Trainings

Onsite Visits

- ❖ The ASO is **required** to attend.
 - If the ASO is unable to be onsite, please obtain prior approval for their virtual attendance or absence from the Chief Compliance Officer.
 - If the request is denied, the meeting will need to be rescheduled.
- ❖ Recommended personnel for the onsite visits, if applicable;
 - Financial Representative
 - Procurement Representative
 - Asset Control/Equipment Representative
 - Personnel Representative

Annual Trainings

- ❖ The ASO is **required** to attend.
 - If the ASO is unable to be onsite, please obtain prior approval for their virtual attendance or absence from the Chief Compliance Officer.
- ❖ One other staff member required to attend.



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Updated: 9/15/2025

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Product Development Onsite Reviews

Year 1 Onsite No Findings → Year 2 Onsite No Findings → Year 3 Virtual No Findings → For subsequent years after Y3, continue virtual unless findings or multiple concerns or observations occur.

- If a grantee has a compliance review finding, the next year's review will be in-person, resetting the two-year finding requirement.
- Onsite reviews or webinars can be utilized to provide recommended technical assistance training.

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PROGRAMMATIC TOPICS

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Polling Question

Which is NOT a change request type?

- A. Advancement of Funds
- B. Change – Not Otherwise Specified
- C. Change in Personnel
- D. Change to Report Due Dates
- E. No Cost Extension

Answer: D

Report due dates will not change unless grant is in early termination or close out status.


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Progress Reports

Ensure that Progress Reports contain accurate and complete impact data for Annual and Final reports






- Publications
- Follow-on funds
- Patents
- Clinical trials
- 1–2-page project narrative



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Annual Report – Common Errors

-  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 - Lack of detailed performance data, repeated work from previous year, marks not aligned with timeline or anticipated activities
-  Missing narrative report - Prepared by the CEO describing the events that have shaped the project's progress during the previous year

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CPRIT Acknowledgment


-  Printed and visual materials associated with CPRIT funding must include acknowledgment of CPRIT and the grant ID.
-  Publications that are not funded by CPRIT should be excluded from the progress report.

Funding
This work was conducted with support from _____ Cancer Prevention Research Institute of Texas (CPRIT) RP150587. _____ was supported by a Career Development Award (CDA 11-217) from the U.S. Department of Veterans Affairs. The content is solely the responsibility of the authors and does not necessarily represent the official views of the National Institutes of Health.

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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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Goal or Objective Change

Any changes to the scope of work or budget should be consistent with the guidance provided by reviewers and must be approved by CPRIT




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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
- If more than 6 months are being requested, mention additional months in the first sentence of the justification
- The request must be submitted at least 30 days before the termination date and no more than 180 days before
- The PD must exhibit measurable effort during an approved NCE


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Change in Principal Investigator (PI)




- Not automatically approved
- Reviewed by Programmatic Staff
- Bio-sketch of proposed PI
- Include Context and justification for change




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Change in Principal Investigator (PI)


-  Include resources (equipment, supplies, personnel) available to proposed PI
-  Describe impact of change on the project goals and objectives, budget, key personnel, original timeline and CPRIT required reporting
-  Upload a revised budget and level of effort for all personnel in CGMS


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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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Advancement of Funds


-  For grants that have been specifically approved for disbursement of funds in advance of expending the funds
It is within CPRIT's discretion to revert to a reimbursement basis
-  Generally, the last 10% of grant funds will be disbursed on a reimbursement basis
After all required reports are submitted to CPRIT
Exception, final reports due after grant end date, e.g., Final Audit Report

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Change Not Otherwise Specified (CNOS)

- CEO change
 - Upload the CV for a new CEO to Ad Hoc documents
- Foreign travel not specified in grant application
- Equipment purchase not specified in grant application



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New CPRIT Grants Management Platform (GMP)

- CPRIT is launching a new Grant Management Platform (GMP) in August.
- The new CPRIT GMP:
 - Is a comprehensive online platform to apply for, manage, and report on CPRIT-funded grants.
 - Will fully replace the existing application, peer review, and grants management systems. CPRIT currently uses (CARS, P2RMIS, and CGMS) and provide a consistent, unified experience across the full grant lifecycle for CPRIT staff, peer reviewers, grant applicants, and grantees
 - Will be released in phases, with the first module available in early August. This module will support the FY27.2 Academic Research and Prevention grant application cycles.
- You do not need to take any action today. CPRIT is transitioning contact information for users and organization information (e.g. company/institution name, EIN and TIN) ahead of the initial launch in August. Current and past grants will be migrated later and available in the GMP when the post-award module launches in January 2027. We may reach out if we have any questions in advance of the launch.

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GMP Key Milestones

- August:** Academic Research Program RFAs for FY27.2 will be available in the new GMP. Applicants will use the new GMP to apply for these RFAs.
- September:** Prevention Program RFAs for FY27.2 will be available in the new GMP. Applicants will use the new GMP to apply for these RFAs.
- November:** Academic Research **Recruitment** Program RFAs for FY27.4 will be available in the new GMP. Applicants will use the new GMP to apply for these RFAs.
- January:** Post-award and peer review modules launch. All information related to current or closed grants will then be viewable and managed in the new GMP.
- February:** Legacy systems (CARS, P2RMIS, CGMS) will no longer be accessible.


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GMP Resources

- You should receive an email from CPRIT with more information this week.
- If you have not already done so—or if others at your institution would benefit from updates—please sign up for the [CPRIT email list \(https://cprit.texas.gov/sign-up-to-our-mailing-list/\)](https://cprit.texas.gov/sign-up-to-our-mailing-list/) to ensure you receive all the announcements and information related to the new CPRIT GMP.
- Reach out to us at gmpinfo@cprit.Texas.gov with any questions
- If you are interested in participating in user testing related to the new CPRIT GMP, please reach out to us at gmpinfo@cprit.Texas.gov

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GRANT SUPPORT

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Points of Contact

	<u>CGMS Technical Issues</u>	Contact CPRIT Helpdesk Help@CPRITGrants.org Phone: 866-941-7146
	<u>Programmatic/ Content questions</u>	Contact the CPRIT Program Manager
	<u>Financial Questions/Issues</u>	Contact CPRIT Finance Manager/ Grant Accountant

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Product Development Program

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