## UNIVERSITY OF NORTH CAROLINA AT GREENSBORO SCHOOL OF NURSING

## **RECOMMENDED GRANT APPLICATION PROCESS and TIMELINE (small grants)**

Timeline is ideal for a successful application. Dates may be modified as to type of application, school needs, funding agency deadlines and university calendar. Modifications should be negotiated with each grant application.

Principal Investigator	
Co-investigator (s)	
Consultants	
Subcontracts/subagreements/access letters	
Anticipated Funding agency/grant announcement	

	SUGGESTED	ACTUAL	Person
ACTION	DEADLINE	DATE	Responsible
• Review priorities and guidelines for funding source and opportunity.	2-3 months		PI,
• Decide on purpose and focus.			Team
• Decide on framework and major phenomena/variables of concern.			ADR, Dept
Meeting to discuss proposed project with Associate Dean.			Chair
• Identify grant team members and discuss roles and responsibilities on grant.			
• Determine focus, timing of submission in collaboration with Dept Chair and Assoc Dean			
Conduct literature search and retrieval	2-3 months		PI, team
Start reference list			ADR, Dept
Write proposal draft.			Chair
• Discuss roles/responsibilities, specific time commitment, pay rate, periods/methods of contact/support and reimbursement.			
• Dept Chair discusses initial planned salary effort for faculty if applicable			
• Determine initial budget needs (salaries, supplies, incentives, subcontracts, travel, etc)			
Write initial budget narrative/justification by funding agency guidelines			
• Initial meeting with statistician: design, methods, power analysis or qualitative expert.	2 months		PI, team
• Discuss with, clinical agencies, community group agencies, etc. in arranging access to subject/support.			ADR Dept Chair
Initiate solicitation of letters of support.			
Draft biosketch/CV for all persons by funding agency guidelines			
Initiate, write, develop and request attachments required			
May take 1-2 months for outside approval if external agencies/partners	1-2 months		PI, team,
• Notify external persons about conflict of interest approvals required prior to submission			staff, ADR,
• Send grant plan for other person/external review and consultants for input			Dept Chair
Obtain letters and agreements from consultants			
Begin working on all attachments and subcontracts if not yet begun			
• Final editing, review, formatting for all sections and required templates	2-3 weeks		PI, ADR,
Final versions of ALL documents submitted to Research Office			staff
Staff submit application in CAYUSE and route for approvals			
• Final PI's check of all application components once loaded into funding source website or	1 week		PI, team,
campus system for approval routing (including dept chairs)			ADR, Staff,
Final checks by SON research office			Dept Chair
• Upon submission to funding agency, watch for errors/warnings to be fixed; provide			
confirmation of receipt to research office			

NOTES:

a) <u>PI must be available until the application is mailed/e-submitted with no errors.</u>

- b) <u>It is anticipated that the PI and research team will involve the research office staff, Department</u> <u>Chair and Associate Dean at the earliest possible date and continually throughout the process.</u>
- c) Actual dates should be negotiated with the SON Research office.