## UNIVERSITY OF NORTH CAROLINA AT GREENSBORO SCHOOL OF NURSING

## RECOMMENDED GRANT APPLICATION PROCESS and TIMELINE

Timeline and content noted are 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)	
Dept Chair	
Grant Staff	
Consultants	
Grant Students	
Subcontracts/subagreements	
Anticipated Funding agency/RFA/PA/FOA/grant announcement	_

SUGGESTED ACTUAL Person **DEADLINE** DATE Responsible **ACTION** 6-9 months PI. Decide on problem or purpose. Decide on framework and major phenomena/variables of concern. Team Initial literature search and retrieval. ADR, Dept Conduct funding search if necessary. Chair Meeting to discuss proposed project with dept chair and Associate Dean. OTHER: 6 months PI, team Complete major literature search and retrieval Initial meeting with statistician: design, methods, power analysis. Identify grant team members and discuss roles and responsibilities on grant. Identify 3-4 well known experts in content and method areas 1) potential proposal reviewers, and/or 2) consultants Write 1-2 page mini-proposal outlining project significance, long-term goals, specific aims, populations, research team, sample recruitment, outcomes and time line. Start reference list OTHER: Contact funding agency representative if not already done. Send proposal/precis if 4-6 months PI, team requested and make phone/webex appt. ADR Dept Chair Use precis as basis for meetings with clinical agencies, community group agencies, etc. in arranging access to subject/support. Determine final mechanism, funding opportunity, funding source and timing of submission in collaboration with team members, Dept Chair and Assoc Dean. OTHER: Develop preliminary version of the research plan that includes background & 4-6 months PI, significance, human subjects protections, timeline changes, methods outline, clinical statistician. trials information team Update literature **ADR** Contact external reviewer(s): obtain agreement and schedule review. Select, contact and obtain agreements from consultants. Discuss roles/responsibilities, specific time commitment, pay rate, periods/methods of contact/support and reimbursement. Initiate solicitation of letters of support and grant required biosketch or CV information to construct one. Send research plan to consultants for input PI (and co-investigators, if appropriate) to meet with the Associate Dean for Research 4-5 months PI, ADR,staff, team and staff to plan grant application process and support. Dept Chair External and internal proposal reviews conducted

Determine initial budget needs (salaries, supplies, incentives, subcontracts, travel, etc)		
<ul> <li>Write initial budget narrative/justification by funding agency guidelines</li> </ul>		
<ul> <li>Finalize title and personnel for initial budget plans</li> </ul>		
Dept Chair discusses initial planned salary effort for faculty  OTHER		
• OTHER:		7.7
Revise research plan based on internal and external review of proposal	3-4 months	PI, team
• Revise preliminary proposal to full Research Plan sections (aims, significance,		~ ~ ~ ~ ~ ~
innovation, approach/methods, variable table: clinical trials sections) based on		Staff, ADR
consultant review.		
• Finalize clinical trials (DSMB), dissemination plan, human subjects sections, enrollment		Dept Chair
<ul> <li>Draft biosketches/CV for all persons by funding agency guidelines</li> </ul>		
Draft templates, attachments and funding agency forms		
• Collect information to describe performance site: resources & services to be available,		
population(s) and from Non UNCG partners same information		
Plan for graphics, complex tables to be created, or instruments to be formatted.		
Draft abstract		
Discuss revisions in salary effort and personnel with dept chair and Assoc Dean.		
OTHER:		
Consortia/subcontract agreements: submit to partner agencies	2-3 months	PI, team,
May take 1-2 months for outside approval		staff, ADR,
Notify external persons about conflict of interest approvals required prior to submission		Dept Chair
• Collect appendix materials as needed		
Obtain letters and agreements from consultants		
Final editing, review, formatting for all sections and required templates		
• Check with department chair about progress and finalize salary efforts		
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• Final versions of ALL documents submitted to Research Office	2-3 weeks	PI, ADR, staff
Staff submit application in RAMSES and route for Campus approval		
• Final PI's check of all application components once loaded into funding source website	2 weeks	PI, team,
or campus RAMSES system for approval routing (including dept chairs)		ADR, Staff,
• Final checks by SON research office		Dept Chair
Obtain campus approval through RAMSES and all sign off personnel		
• Upon submission to funding agency, watch for errors/warnings to be fixed; provide		
confirmation of receipt to research office		

## **NOTES:**

- a) PI must be available until the application is mailed/e-submitted with no errors.
- b) It is anticipated that the PI and research team will involve the research office staff, Department Chair and Associate Dean at the earliest possible date and continually throughout the process.
- c) Actual dates should be negotiated with the SON Research office.