

Office of the Vice Provost for Research
F&A/IDC Waiver Request Form

Please review the [OSP Guidance on F&A/IDC](#) before completing this form and be sure that a description of project activities (SOW, project narrative, etc.) has been uploaded prior to routing for ancillary review. This request form is required before using indirect cost toward cost share requirements on a proposal. Please allow enough time for review and approval by the School ADR and final determination by the Assistant Vice Provost, Sponsored Projects. A final determination is required before finalizing the budget with the requested IDC.

Proposal Identifier <i>[PI Name, myResearch Funding Proposal ID]</i>				
What is the applicable GW Negotiated IDC rate for this proposal/project?	Organized Research (on-campus) - 61.5% Other Sponsored Activities (on-campus) - 36.5% All Off-Campus - 26%			
What IDC rate is being requested?	%			
Provide the IDC waiver requests consideration that is applicable to your proposal/project.	Impact on student support <i>(Provide details):</i> Strategic partnerships <i>(Provide details):</i> Public/community engagement <i>(Provide details):</i> Seed grants which may lead to larger awards <i>(Provide details):</i>			
Provide estimates for the full IDC, requested IDC, and the difference in IDC expected to be charged for this proposal/project.		If Full IDC rate is applied	If Requested IDC rate is applied	Difference (=Full IDC – Requested IDC)
	IDC amount: \$	\$	\$	\$
Note: Any approved IDC waiver shall have a one-time effect and shall not apply to any subsequent situations regardless of their similarity.				