

UConn HEALTH

POLICY NUMBER 2002-20

February 25, 2002

**POLICY: DELINQUENT PAYMENT AND/OR NONPAYMENT
OF PROJECT COST BY SPONSORS
(RESEARCH/SPONSORED PROGRAMS)**

PURPOSE:

To establish responsibility for the resolution of delinquent payment and/or nonpayment of project costs by sponsors.

POLICY STATEMENT:

1. The Grants and Contracts Office will notify the principal investigator, Office of Research and Sponsored Programs and the Dean in the event that collection on invoices submitted to sponsors is unduly delinquent or in question. Accounts will be considered delinquent when no payment is received within 120 days following the final report or submitted invoice. Notification will be made as soon as the information is available.
2. The Grants and Contracts Office, in consultation with the Principal Investigator and/or the school/department, will be responsible for ascertaining the reasons for nonpayment.
3. In the event that it is determined that payment for costs incurred is not forthcoming, The Grants and Contracts Office, in conjunction with the Principal Investigator, or designee, and the Office of the Associate Vice President of Fiscal Administration –Research and Assistant Attorney General, may seek legal remedy, if warranted.
4. Should all prudent collection efforts fail, uncollectible claims will be charged to the appropriate department's DCAA account.

Dan Upton (signed)
Chief Financial Officer

4/10/02
Date

Richard Berlin, MD (signed)
Associate Dean for Research/Planning & Coordination

4/8/02
Date

Peter Deckers, MD (signed)
Executive Vice President for Health Affairs

4/10/02
Date

Replaces: NEW POLICY