

# NPGH FOGARTY GLOBAL HEALTH FELLOWS

A guide to allowable and non-allowable expenses

If you have a question about an expense, please contact Nicole Hobbs ([hobbsn@uw.edu](mailto:hobbsn@uw.edu))

These items are allowed on our grant.

## THINGS

- Cell Phone and Airtime for research purposes
- Computer/Laptop
- Internet Costs
- Lab Equipment
- Research/Lab Supplies
- Software (Stata, Endnote)

## SERVICES

- IT/Technical Support
- Monitoring/Evaluation Consultant
- Lab Services
- Translation Services
- Publication Fees
- Shipping (FedEx, UPS)

## TRAVEL

- Checked Baggage Fees (for research supplies)
- Conference Registration
- Currency Conversion Fees
- Flights (Fly America Compliant)
- Ground Transportation (Taxi, Bus, Train, Shuttle)
- Lodging away from Duty Station
- Parking away from Duty Station
- Vaccines and Prophylaxis (recommended by CDC)
- Vehicle Fuel
- Visa Fees (for trainees only)

## PERSONNEL

- Light Refreshments for Participants -
- Participant Incentives/Reimbursement (lunch, gift card, bus ticket, etc)
- Payment to Research Assistants (must be hired properly through university systems)

## MISC.

- Bank/ATM Fees
- Camera
- Customary Fees
- Customs/Duties/VAT Fees
- IRB Fees
- Membership Fees
- Office Supplies
- Post Exposure Prophylaxis (PEP)
- Printing/Copying/Binding
- Tips

Please check with the Program Manager BEFORE purchasing these items.

## PERSONAL EXPENSES

- Alcohol
- Childcare
- Entertainment
- Health Insurance (in excess of supplement provided by program)
- Language Classes
- Laundry Services
- Passport
- Personal Rent
- Personal Travel/Vacation
- Sunscreen, Mosquito Repellent, Bed Nets
- Routine Medications (allergy, birth control, etc)
- Tuition
- Vehicle Registration for personal use

## AT DUTY STATION

- Building Renovations
- Food and Drink at Duty Station
- Foreign Driver's License
- Gifts for staff or participants
- Meals for Staff Meetings
- Parking at Duty Station
- Transportation to/from home and duty station
- Security

These items are not-allowed on our grant. They cannot be reimbursed.

TYPICALLY ALLOWABLE

GREY AREA

TYPICALLY NON-ALLOWABLE