



OFFICE OF THE ADMINISTRATIVE VICE CHANCELLOR
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February 6, 2008

UCLA DA 580.04

**ASSOCIATE VICE CHANCELLOR AND CONTROLLER SUSAN K. ABELES, CORPORATE
FINANCIAL SERVICES
DIRECTOR CRAIG SQUIRE, CORPORATE ACCOUNTING**

Delegation of Authority – Writing Off Disallowed Sponsored Project Charges

- References:** (a) Standing Orders of The Regents, Section 100.4(x);
(b) UC DA 2195 (To Write Off Disallowed Sponsored Project Charges) to Chancellors,
dated January 7, 2008.
- Supersedes:** UCLA DA 580.02 (Writing off Disallowed Claims Under Federal Grants and Contracts)
to Assistant Vice Chancellor Abeles and Director Squire, dated 9/26/2007.

Effective as of the date above, I hereby delegate to you, in your respective areas of responsibility, the authority to fund disallowed claims of any amount that arise from performance of sponsored projects. Costs charged to sponsored funds that will not be collected from the sponsor or that which must be refunded for reasons of unallowability, unallocability, a dispute with the sponsor, or other reasons, must be paid from University unrestricted funds. Funds received from the federal government in reimbursement of indirect costs are University unrestricted funds and may be used to fund such disallowed claims.

This delegation is being reissued due to the reissuance of the parent UC delegation which removes the \$1,000 per claim limitation and specifies that University unrestricted funds must be used to fund disallowed claims. This authority may not be further redelegated.

A handwritten signature in black ink, appearing to read "Sam J. Morabito".

Sam J. Morabito
Administrative Vice Chancellor

cc: Chancellor
Executive Vice Chancellor & Provost
Executive Vice President, Business Operations
General Counsel and Vice President for Legal Affairs
Universitywide Policy Coordinator
Manager Administrative Policies & Delegations