

### Q3. Why are my funds restricted?

Funds may be restricted on the Chart of Account (COA) due to one or more of the following Institutional Review Board (IRB) and/or Institutional Animal Care & Use Committee (IACUC) certification factors:

1. pending approval
2. review pending
3. sponsor must be listed as a funding source on the protocol

To update and have funds released when restricted at setup, the Department creates two award modifications in eGrants. *Please note, modifications must be initiated from the awards tab in eGrants.*

- The first modification, **Terms and Conditions**, adds the protocol into eGrants. This modification is reviewed and processed by the SPA Proposal Team. The following sections must be completed:
  - Section 1.3 – Record why the modification is needed, updating Animal and/or Human protocol.
  - Section 20.0 – Add PDF approval for the Animal and/or Human protocol.
- The second modification, **Rebudget**, reassigns restricted funds to the proper category/categories. This modification is reviewed and processed by the SPA Award Maintenance Team. Sections include:
  - Section 1.3 – Record why the modification is needed, reclassing the restricted funds to Animal, and/or M&O budget categories.
  - Section 12.0 – Reclass the funds.
  - Section 20.0 – Add PDF approval for the Animal and/or Human protocol.