

## **The OMB A-21 Quick Reference Tool**

Circular OMB A-21 [http://www.whitehouse.gov/omb/circulars\\_a021\\_2004/](http://www.whitehouse.gov/omb/circulars_a021_2004/)

Uniform Guidance [2 C.F.R 200](#)

### **University Cost Accounting Standards (CAS)**

Policy on unallowable costs <http://www.umass.edu/research/policy-procedure/policy-unallowable-costs>

University administrative cost policy CAS 502

<http://www.umass.edu/research/system/files/Policy%20on%20Administrative%20Costs.pdf>

Cost transfer policy <http://www.umass.edu/research/system/files/Cost%20Transfer%20Policy.pdf>

Cost sharing policy and procedure <http://www.umass.edu/research/policy-procedure/cost-sharing-policy-and-procedure>

### **Fly America**

Fly America Policy [http://www.umass.edu/aco/docs/Fly\\_America\\_Act\\_and\\_Open\\_Skies\\_Agreements.pdf](http://www.umass.edu/aco/docs/Fly_America_Act_and_Open_Skies_Agreements.pdf)

Fly America Exception Form [http://www.umass.edu/aco/ra/docs/Fly\\_America\\_Act\\_Exception\\_Form.pdf](http://www.umass.edu/aco/ra/docs/Fly_America_Act_Exception_Form.pdf)

Fly America Decision Tree [http://www.umass.edu/aco/docs/FLY\\_AMERICA\\_DECISION\\_TREE.pdf](http://www.umass.edu/aco/docs/FLY_AMERICA_DECISION_TREE.pdf)

### **Trustee Policy**

University trustee doc T94-034 Development and administration of grants, contract and cooperative agreements for sponsored programs

<http://www.umass.edu/research/system/files/Development%20and%20Administration%20of%20Grants%2C%20Contracts%20and%20Cooperative%20Agreements%20for%20Sponsored%20Programs.pdf>

### **Controller's Office /Research Administration**

Controller's Office training for OMB A-21 cost principles <https://owl.oit.umass.edu>

University guidelines for charges to sponsored projects funded by federal agencies

[http://www.umass.edu/aco/ra/docs/Procard\\_Federal\\_Projects.pdf](http://www.umass.edu/aco/ra/docs/Procard_Federal_Projects.pdf)

Grant accountant lookup <http://www.umass.edu/aco/ra/accountants.htm>

Grant specific delegation form <http://www.umass.edu/aco/empacfinforms.htm>

University business expense policy [http://www.umass.edu/aco/docs/Business\\_Expense\\_Policy.pdf](http://www.umass.edu/aco/docs/Business_Expense_Policy.pdf)

University business expense form <http://www.umass.edu/aco/empacfinforms.htm>

University purchasing policy [http://media.umassp.edu/massedu/policy/purchasing\\_policy.pdf](http://media.umassp.edu/massedu/policy/purchasing_policy.pdf)

University travel policy <http://www.umass.edu/aco/ss/travel/manual/index.htm>

Organizational Prior Approval System (OPAS) General Tips on Re-Budgeting Requests and Procedures

<http://www.umass.edu/aco/ra/opas.htm>