New Other Support Process & Resources

Process	Resources
Major Changes: ➤ <u>Same</u> format for proposal submissions, RPPRs, and JIT requests ➤ Must be verified by the researcher and <u>electronically signed</u> ➤ Send <u>all</u> requests for OS to the Pre-Award inbox (domraspreaward@emory.edu)	**NIH Resources:** ➤ NIH Notice (NOT-OD-21-073) ➤ NIH Notice (NOT-OD-21-110) ➤ Other Support FAQs
DOM RAS Process: ➤ The Faculty Member will be requested to provide any applicable in-kind or non-financial support/affiliation entries per NIH guidance ➤ The DOM RAS Coordinator prepares the Pending section and emails a draft to the assigned Post-Award Administrator and the Faculty Member ➤ The Post Award Administrator will complete the Active section adding all awards that the faculty member has effort on ➤ The DOM RAS Coordinator will return the updated draft to the Faculty Member to review and approve ➤ All Other Support docs are routed by the DOM RAS Coordinator *via DocuSign* for signature and a copy is returned to the requestor and Faculty Member	**DOM RAS Resources:** ➤ OneDrive Other Support Resources • OS Templates (Standard & VA) • OS Questionnaire to assist faculty with what they need to report • Formatting Guide/Cheat Sheet • OS Process for DOM RAS • OS Sample from NIH • OS Instructions from NIH **Emory Resources:** ➤ OSP Presentation ➤ OSP Presentation Slides