

Program Announcement: <b>RFP-25-001</b>	<b>NASA Kentucky</b>		<b>Space Grant Proposal Budget Form</b> Page 1 of 2	
Principal Investigator:			NASA Kentucky Proposal # For Office Use Only	
Organization:				
Title of Proposed Project:			Program: (GF, TP, etc.)	
<b>Budget Category</b>		<b>NASA KY</b>	<b>Cost-Share<sup>1</sup></b>	<b>Total</b>
<b>Senior Personnel Salaries<sup>2</sup>:</b> PI, Co-Is, Faculty, Sr. Assoc.				
<b>Other Personnel Salaries and Wages<sup>2</sup>:</b> Students, Post-Docs, Staff				
<b>Fringe Benefits:</b>				
<b>Total Salaries, Wages and Fringe Benefits:</b>				
<b>Domestic Travel:</b>				
<b>Materials and Supplies:</b>				
<b>Stipends<sup>2</sup>:</b>				
<b>Tuition:</b>				
<b>Other Direct Costs:</b>				
<b>Total Direct Costs:</b>				
<b>Indirect Costs<sup>3</sup>:</b>				
Rate:                      Base:				
<b>Total Amount Requested:</b>				
	<b>Name</b>	<b>Email</b>		<b>Version/Date</b>
<b>Principal Investigator:</b>				
<b>Authorized Organizational Representative:</b> Name, Title				

<sup>1</sup>Cost-share must be from non-Federal sources. Cost-share NOT required for MG.

<sup>2</sup>Salaries and stipends must be consistent with recipient institution policies and practices. Per NASA guidelines, US Citizenship is required for students receiving direct support under GF & REU.

<sup>3</sup>Indirect costs are allowed on TP, RIA, APG and MG. Unrecovered indirect costs on direct cost-share may be used as cost-share on all programs.

Please use Adobe Acrobat or Reader to complete this form

Updated 4/7/25

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### **Budget Justification**

Use the space below or attach a Budget Justification for the amounts entered on Budget Form. Include time, rate and fringe benefit information for each person supported or providing cost-share. Describe estimated travel expenses and materials and supplies. Show modified total direct cost (MTDC) base and indirect cost rate. Explain how the total cost-share meets the required match for the proposed program.

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