

Sponsored Program Deposits

All checks for deposit involving SPNSR fund projects must be delivered to Grants and Contracts Accounting located at:

Norman: 5 Partners Place, Suite 3400.

OUHC: 865 Research Parkway, Suite 490

All funds must be hand delivered and should not be sent through campus mail.

Deposits for nonclinical trial awards are identified in PeopleSoft under the following general ledger account number.

150100 Accounts Receivable

Deposits for clinical trial awards are identified in PeopleSoft under the following general ledger account numbers.

440200 Grants/Contracts - Federal (Direct and Flow Through)

440300 Grants/Contracts – State

440500 Grants/Contracts – Private (Foundations & Medical Organizations)

440520 Grants/Contracts – Private (Industry & Pharmaceutical Companies)

REFUND CHECKS

All refund checks for sponsored programs must be routed through Grants and Contracts Accounting. The check should be clearly identified as a refund and must be a refund due to return, defect, or rebate of a previously purchased item. All checks received from the award sponsor will be considered revenue unless an exception has been received due to an extenuating circumstance.