



Updated 12/12/2024

Proposals must be completed and routed seven (7) business days before the deadline.

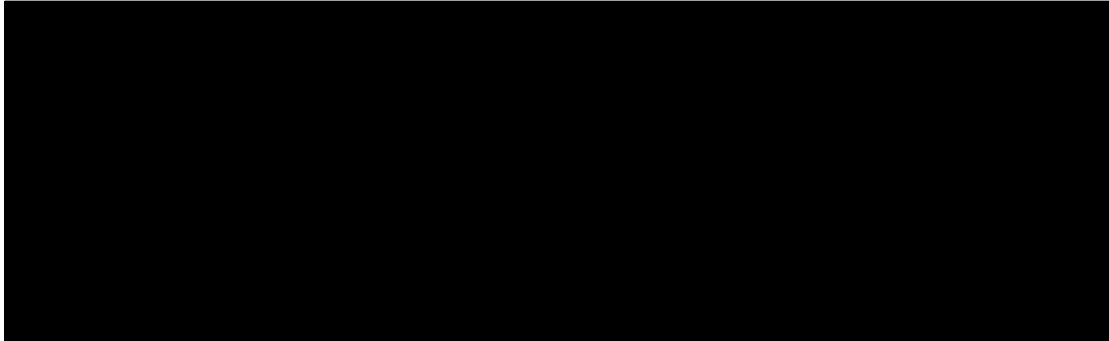
- Step 9: The Budget Detail window will appear for the Graduate Student. Enter number of personnel, effort months (as calendar, academic or summer) and salary requested. Note: Calculate the effort and salary based on the total number of personnel for each role. For example: If there are 2 graduate students on the project, enter 2 in the Number of Personnel column, cumulative effort and the total salary for both graduate students in the Salary column. Enter inflation for out years if desired.

- Step 10: Click the white arrow on the Fringe Benefits column and choose the type of health insurance the student should be on to calculate the correct health insurance fringe benefit:
 - GA Calendar Health/Tuition
 - GA Academic Health/Tuition

- GA Summer Health/Tuition

Tuition remission will populate under Non-Personnel Costs.

Note: If you go back in the record and Update Effort or Salary, you will need to reselect the fringe for it to re-calculate



- You will now see the institution's portion of the GA Health Insurance in the Fringe Benefits column.

Budget Detail for: TBH

Detail | Announcements | Justifications | Cost Structure | Effort Periods

Save and Close | Save | Close

Show Calculation Details

Costs by Budget Period

Item	Amount	Amount	Amount	Amount	Total
	\$ 92,001	\$ 6,486	\$ 98,487		

- Step 12: Click Save and Close.
- Step 13: Under the Non-Personnel section of the budget, you will see the Tuition Remission amount.

Category	Amount	Amount	Amount	Amount	Total
Personnel					
Non-Personnel					
Tuition Remission					