Other Miscellaneous Agreement   Review and Approval

All Proposal Development records will need to capture institutional approvals. The Principal Investigators (PI) and their respective department head will also need to approve the proposal development records. Answers on the LSU Agreement Questionnaire also may trigger the need for additional approvals from institutional officials.

Notification from GeauxGrants

- x   An email will be sent to the reviewer from GeauxGrants. Reviewer can access the record from the email by clicking the Reviewer Dashboard.

- x   Alternatively, the PI can log in to GeauxGrants using their myLSU Credentials at https://www.lsu.edu/geauxgrants/ . Under Assignments, click on the corresponding Record Number to open your Reviewer Dashboard. Recommended method.

x   Step 3: Select Decision.
  x   Approve as is –   Approve proposal and agree to certifications on Review Summary
  x   Approve with changes   – Add comments first. Approval is contingent on these changes. Reviewers also agrees to certifications on Review Summary
  x   Disapproved (Terminates Route)   – Add comments first. This will kick the proposal out of route and send back to the PI. This requires the routing process to start over if the proposal is to move forward.
  x   OSP Use Only – should only be used by OSP staff.
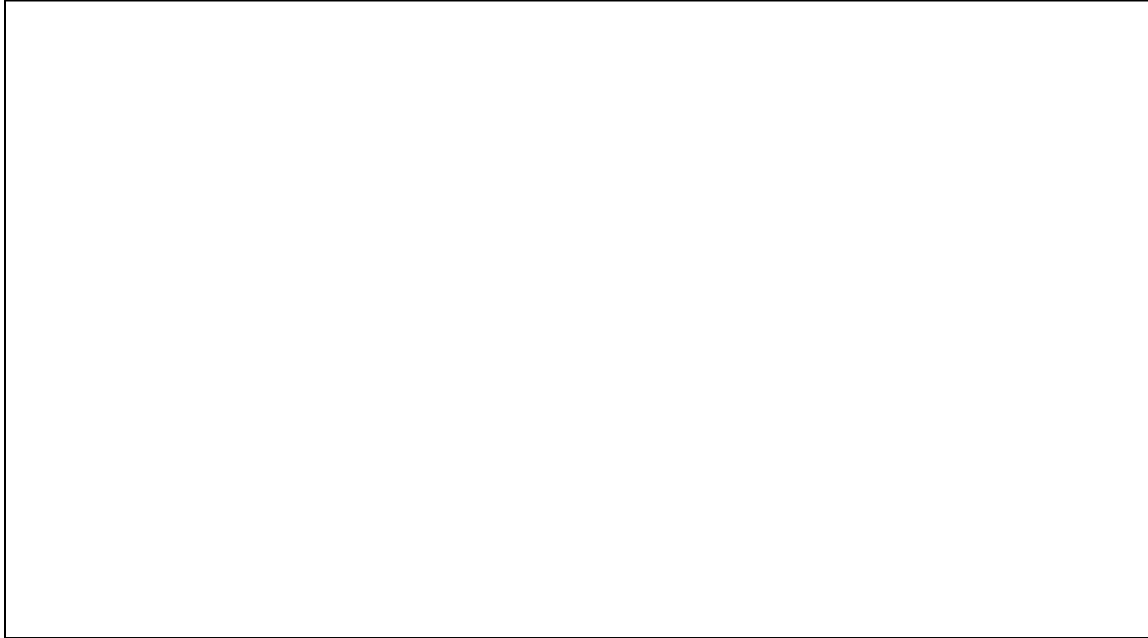
x   Step 4: Click Accept to agree to the certifications on the Review Summary.

x   Step 5: Wait for the blue screen to finish