

**INVOICE NO:
CGA0012345**

Dec 15, 2023

Sponsor Name
Physical Address
Email Address



ACH Payment

Banking Institution: ABC Bank
Routing Number: 123456789
Account Number: 2000012345678
Swift Code: ABCDEF1G

Check Payment

University of South Carolina
Office of the Controller
Grants and Funds Management
1600 Hampton Street, 6th Floor
Columbia, SC 29208

REIMBURSEMENT REQUEST FOR EXPENDITURES THROUGH Nov 30, 2023

GRANT NAME: Invoice example
GRANT NUMBER: ABC123
PRINCIPAL INVESTIGATOR: Smith, John
BUDGET PERIOD: 9/1/23 - 8/31/24

CATEGORY:	BUDGET AMOUNT	CURRENT AMOUNT	CUMULATIVE AMOUNT
1 SALARIES	11,569.00	551.60	1,679.00
2 FRINGE BENEFITS	3,822.00	182.25	554.72
3 TRAVEL	291.00	0.00	0.00
4 SUPPLIES	0.00	0.00	0.00
5 FIXED CHARGES	0.00	0.00	0.00
6 CONTRACTUAL SERVICES	100.00	0.00	0.00
7 CAPITALIZED EQUIPMENT	0.00	0.00	0.00
8 OTHER DIRECT COST	0.00	0.00	0.00
TOTAL DIRECT COST:	15,782.00	733.85	2,233.72
INDIRECT COST:	4,103.00	190.80	580.77
TOTAL COST:	19,885.00	924.65	2,814.49
COST SHARE (IF APPLICABLE):	0.00	0.00	0.00

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

**TOTAL DUE
\$924.65**

Do not include Cost Share with Payment

CONTRACT NUMBER: CON000XXX
PROJECT ID: 12345678
DEPT ID: 112345
BILLER05: USC PAA Name

Mandy M Kibler

Billing Authority: Mandy Kibler, Controller
University of South Carolina



GL Activity

FP = 007 AND REGEXP_LIKE(JOURNAL_STATUS, 'PUJ') AND a.ACCOUNT LIKE '5%' AND (PROJECT LIKE '12345678%' OR OLD_PROJECT LIKE '12345678%')

ACTUAL2425 as of 02/19/2025 03:39		Journal ID	Journal Date	Posted Date	Amount	Line Description	Reference	Source
2425-7	CL123-654321-F1000-51400-202-12345678-1- - -	PAY0202446	01/28/2025	01/29/2025	551.60	HR Payroll Journals	>>HCM	PAY
					551.60	51400 NON FED WORK STUDY STUDENTS		
2425-7	CL123-654321-F1000-51900-202-12345678-1- - -	PAY0202446	01/28/2025	01/29/2025	182.25	HR Payroll Journals	>>HCM	PAY
					182.25	51900 FRINGE BENEFITS		
2425-7	CL123-654321-F1000-59990-202-12345678-1- - -	GM00201067	01/03/2025	01/03/2025	17.53	F&A Calculation		GM
2425-7	CL123-654321-F1000-59990-202-12345678-1- - -	GM00201139	01/06/2025	01/06/2025	71.25	F&A Calculation		GM
2425-7	CL123-654321-F1000-59990-202-12345678-1- - -	GM00202531	01/28/2025	01/29/2025	102.02	F&A Calculation		GM
					190.80	59990 INDIRECT COST RECOVERY		
					190.80	59 INDIRECT EXPENSE		
					(924.65)	F1000 FEDERAL GRANT		
					(924.65)	654321 DEPT ABC		

02/19/2025 18:01