

Academic Salary Cost Recovery (ASCR)

Purpose: Provides an opportunity for Advisors to use centrally provided funding for research and/or program costs when contract and grant salary and benefits replaces state salary and benefits. A proportion of the recovered state salary is returned to the Advisor for research program support. ASCR must be planned at the award proposal stage and approved by UC ANR Office of Contracts & Grants (OCG).

Eligibility	Allocation Amount	Timeframe	Process
Centrally-funded Cooperative Extension (CE) Advisors	<ul style="list-style-type: none"> • Determined by percent of advisor's effort on grant • Advisor recovers the salary savings • Benefits savings remain w/ UC ANR 	<p>Allocations are processed:</p> <ul style="list-style-type: none"> • Up to three times during the fiscal year • After salary has posted to grant project <p>Salary savings funds available for Advisor to use for up to two years</p>	<ol style="list-style-type: none"> 1. When submitting a grant proposal to ANR's OCG, the Principal Investigator (PI) will need to request academic salary cost recovery (ASCR). 2. If the grant project is awarded, OCG will indicate on the Goodnews Letter (GNL - award letter) that ASCR is approved. 3. OCG will send the GNL to the ANR Business Operations Center (BOC). 4. BOC will have the Advisor's effort charged to the sponsored project chart string. 5. The salary savings will be allocated to the Advisor's Aggie Enterprise Faculty Project within the fiscal year's task (i.e. ACR024 – task for FY2324 allocations). For FY2526, the allocations will post to the Advisor's GL project with activity 26EXPS. 6. Email notifications will be sent to the Advisor when the allocations have been posted to the Advisor's Faculty Project task and/or GL project (for FY2526). 7. Sample Aggie Enterprise CoA Chart String: FPALAM6212-9923211-natural account-ACR024–use FP chart string for FY2324 and FY2425 allocations. For FY2526, chart string to use will have these segments: 3310-19978-[Fin Dept]-[natural acct]-62-000-[Advisor's GL Proj]-26EXPS

Allowable Uses:

- Fund temporary support staff to assist the ANR academic with research activities or to develop and/or teach programs;
- Funds for additional travel (including international), training, and/or professional development activities for Advisor;
- Computers, printers, cameras, and electronic devices (includes cell phones & cell phone services);
- Program support supplies and resources

Unallowable Uses:

- Entertainment – no alcohol or staff morale functions;
- Personal items (clothing, shoes, activity trackers, ear buds, watches, etc.);
- Recognition gifts (for employees, volunteers or clientele);
- For more info [State General Funds informational site](#)