



Grant Management Accounting

Who We Are and What We Do

We are the Research & Innovation Post Award Accounting office. Our department manages and oversees all the financial data for the university's sponsored projects. The university has awards that range from federal, state, and local, to not-for-profits. Our department consist of three sections to assist you.



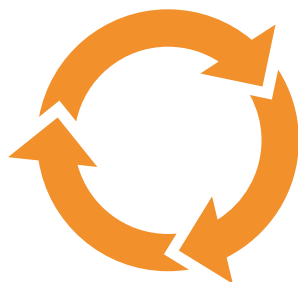
Grants Accounting (GA)

- Accountants that are responsible for award set up in our accounting system (PeopleSoft)
- Manage the day-to-day questions regarding award management; including budget and expense transfers, PeopleSoft document errors, review accounting activity for closeout of awards.
- Responsible for all financial reporting of the awards.



Cash Management (CA)

- Oversee all of the billing, accounts, receivables for sponsored projects
- Run the billing cycle to produce/review and send invoices to our sponsoring agencies.
- Responsible for recovering all funds owed to the university



Support Center (SC)

- Review and approve any and all expense documents in PeopleSoft that are funded by sponsored projects.
- Assist campus in understanding discrepancies and addressing questions related to their projects. This includes issues such as overdrafts, payroll-related concerns, student notice of awards, allowability of expenses.
- Works hand in hand with GA accountants to review and close all sponsor projects that end.

Get in Touch!

CGStaff@utep.edu

915-747-5197

Kelly Hall, 6th Floor