UNIVERSITY OF SASKATCHEWAN

Office of the Vice-President Research
Research Acceleration Program (RAP)

Purpose: To provide financial assistance for proposal development expenses relating to Large Scale Tri-Agency and Large Scale Non Tri-Agency funding applications

Value: Assistance of up to $10,000 per grant application, depending on eligible & accountable expenses, as well as availability of funds. Under exceptional circumstances, additional funding requests may be considered.

Deadline: Applications will be reviewed around May 1 and September 15 each year

Eligibility:

Programs — Assistance provided for large scale grant proposals such as:

- Tri-Agency Large scale NSERC CREATE full, SSHRC Partnership full, MRS, MCRI, etc.
- Genome Canada, CIDA, etc.

NOTE: *CFI, CRC and SHRF proposals are NOT eligible under RAP*

Who — Fulltime UofS Faculty can apply.

NOTE: *Grad Students, Post Doctoral Fellowships, Adjuncts, and visiting faculty are NOT eligible*

Expenses — Proposal development expenditures below (with appropriate justification) will be considered:

- Professional grant writing services. Use of this service has been shown as a strong indicator of success and is expected to be a significant expenditure in most cases.
- Administrative support and general office expenses (ex: CV preparation, clerical support, courier, copying)
- Travel expenses for PI (and Co-PIs) to meet with collaborators and other group communication expenses (ex: long distance, teleconferencing, working meetings)
- Group development activities with a clear plan leading to a funding application and submission

NOTE: *DIRECT costs of research (eg: data analysis, background research, literature review) are NOT eligible*

NOTE: *For Multi-Institutional collaborations, financial support is expected from the other partners*

Timeframe — Expenditures must be incurred between April 1 & January 31 of current federal fiscal year. For expenses over two fiscal years, clearly indicate in RAP application when expenses will be incurred.

Reporting: A **Summary of Expense** form will be required, outlining eligible expenditures & benefits of the RAP funding on the grant proposal development.

Procedure to apply:

☐Complete application and print 1 copy

NOTE: *CVs are not required*

NOTE: *Detailed instructions will appear as the mouse rests in each field*

☐PI Signature

☐Associate Dean Research Signature

☐Forward original signed application to

RAP Applications
Institutional Programs, Research Services
110 Gymnasium Place

Applications are reviewed by the RAP Review Committee, and notification of funding will be sent by email.

Contact Info:

Amit Shukla, Associate Director at **966-2083** or **amit.shukla@usask.ca**

Chelsea Choponis, Administrative Coordinator at **966-1474** or **chelsea.choponis@usask.ca**

UNIVERSITY OF SASKATCHEWAN

Research Acceleration Program Application Form

Contact Information:

PI Name | Phone | Email

Full time Faculty In: Department | College

Admin/Fincl CC | Phone | Email

Funding Proposal Information:

Research Group Name

Proposal Title

Funding Agency | Submit Date

Competition Name | Total Proposal $

UofS Share of total proposal | Term - Amount/Year | # of Years

Major EXTERNAL Collaborators

Name	Institution	Role

Major INTERNAL co-applicants

Name	Department	College

Funding Sources (in addition to RAP) for Grant Development Activities from partners and collaborators:

Source	Amount	*Confirmed*
		◯ Yes ◯ No
		◯ Yes ◯ No
		◯ Yes ◯ No

Clearly explain the benefit RAP funding will have on your funding proposal development

Research Information (max 1 page)

Summary of research project	

Budget Information:

***Note** - Expenses must be incurred Year 1: April 1 to January 31 of current year; Year 2: April 1 to January 31 of following year.

Professional Grant Writing

Vendor Name

☐ Science Review ☐ Budget Devlp.
☐ Grammar review

Year 1	# hours		Rate		SubTtl		Taxes		Yr1Total
Year 2	# hours		Rate		SubTtl		Taxes		Yr2Total

Administrative Assistance

Name

☐ Clerical Support ☐ Budget Devlp.
☐ Grammar review ☐ CV Preparation
☐ Coord Group Activities

☐ UofS Student
☐ UofS Employee ◯ Addt Hrs ◯ Part of duties

Year 1	# hours		Rate incl. benefit		Yr1Total
Year 2	# hours		Rate incl. benefit		Yr2Total

Courier & Copying

Year 1	Amount		Yr1Total
Year 2	Amount		Yr2total

Travel for PI

Destination

Travel Month

Purpose of Trip

Year 1	Airfare	Lodging	Ground Travel	Per Diems	Yr1Total
Year 2	Airfare	Lodging	Ground Travel	Per Diems	Yr2Total

Group Communication

Purpose of Meetings

Year 1	LongDist Phone		Teleconference		Mtg Rm/Equip		Yr1Total
Year 2	LongDist Phone		Teleconference		Mtg Rm/Equip		Yr2Total

Note: Max $10,000

Total Yr1 Total Yr2 **Total RAPRequest**

Additional Information:

Relevant info to RAP application not captured above

RAP Application verification:

I/we verify the information above is correct, and will use RAP funding as outlined in "Budget Information" above. Date

Applicant Signature Associate Dean Research Signature ADR Print Name

Forward signed original application **Attn:** RAP Application - Institutional Programs, Research Services 110 Gymnasium Place