



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: A-04040019

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We received a concern¹ about the failure of the awardee institution to pay expenditures authorized under an NSF awarded interagency agreement.² The PI on the agreement (the subject) listed himself as both the PI and the AOR.

After reviewing the interagency agreement, we contacted the other agency's IG,³ requesting assistance to pay the outstanding bills. The other agency's IG investigated the matter and, as a result of its investigation, the outstanding bills were paid and the subject received a reprimand for misuse of his government credit card and failure to follow proper procurement procedures.

Our review of the interagency agreement resulted in questions that we referred to audit.

This case is closed and no further action will be taken.

¹ [REDACTED]
² NSF Interagency Agreement [REDACTED], entitled [REDACTED] [REDACTED] was an interagency agreement with [REDACTED] (the subject) [REDACTED], as the PI and AOR.
³ [REDACTED]