



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I05080032

Page 1 of 1

OIG opened this investigation based on results from a proactive review of foreign travel and participant support costs. The grantee¹ was selected and asked to provide financial information and supporting documentation related to an NSF award.² The grantee submitted records and documentation as requested and a review noted various expenses charged to the grant fund for which no receipts were provided. These expenses totaled \$3,353.68. A letter was sent to the grantee requesting additional documentation or clarification regarding the claimed costs. The grantee responded to the request and submitted receipts for all the questioned costs. Since the grantee properly accounted for all grant expenditures, all issues have been resolved.

Accordingly, I recommend this case be closed.

1
2

[Redacted signature area]