



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I-16-0012-O

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We received an allegation that a PI on three separate NSF awards to a university had improperly charged expenses to those awards. We issued a subpoena to the university requesting ledgers and supporting documents for expenses incurred on the awards. We reviewed all such documents and interviewed university staff. We identified improper and insufficiently documented charges to the awards. The university returned more than \$10,000 to NSF.

This case is closed with no further action taken.