



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I-17-0086-O

Page 1 of 1

We investigated an allegation that grant funds were inappropriately being drawn down after the close of an award made to a University. Our investigation determined that the award's Principal Investigator (PI) requested multiple no cost extensions (NCE) that were denied by the NSF Program Director. Following the second NCE denial, the PI made several questionable charges to the award. Additionally, our investigation identified several unrelated and questionable charges made to the award to include salary and travel.

We sent two letters to the University requesting explanation of the questionable charges. The University ultimately returned over \$25,000 to NSF.

This case is **closed** with no further action taken.