



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I09070039

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We conducted an investigation of an employee¹ and her husband² at a university³ who had charged personal travel and expenses to an NSF award.⁴ We determined there were also other unallowable costs charged to the award. The university returned funds to NSF for all the unallowable charges and implemented new policies and procedures to avoid future issues.

Accordingly, this case is closed.

[REDACTED]