

**T32 Post-doc Budget (Annual)**

Stipend: Depends upon "Postgraduate Year" (See the current NRSA Salary Table)	\$\$\$\$
Tuition & Fees	\$ 4,500
Travel	\$ 1,500
Training Related Expenses (TRE)	\$ 4,500

**Rebudgeting Rules**

Stipends <----> Tuition & Fees  
Travel: can rebudget to any budget category  
TRE: can rebudget to any budget category

Requests to move remaining tuition funds to travel or TRE  
requires NIH approval

**Budget Periods:**

T32 Appointment Period 10/1/2023-9/30/2025  
CTSA T32 Grant Budget Period 9/1/2023-8/31/2024 (Annual)  
1-month period of T32 appt past end of grant period!  
**ONLY** stipends and Tuition & Fees can be spent in September

**Expense Allowability:**

- Research expenses charged must be directly related to your T32 project
- No food related expenses should be charged to your award
- No furniture or office equipment should be charged to your award
- Try to secure 10-20% of unrestricted funds (mentor's funds or departmental funds) to share a portion of any computer to demonstrate that some portion of the computer use is unrelated to your funded project.