



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I-03060022

Page 1 of 1

OIG was contacted about mismanagement of grant funds on an NSF award. The complainant stated that the university was a sub-awardee on the grant and did not receive full payment on a sub-contract with the NSF grantee. The complainant also stated that when the grantee was contacted about the past due amount, they were told the money was "all gone."

Our office sent a letter to the grantee and requested all financial information and back up documentation (including sub-awards) associated with the grant.

Our office received an email from the principal investigator informing us the debt to the sub-awardee had been paid in full. Our office later received correspondence stating the sub-awardee had been paid in full. OIG received the account ledgers from principal investigator.

After review of the documentation received and the faxed copy of the check paid to the sub-awardee, our office is satisfied that there is no evidence to substantiate the initial allegation.

Accordingly, this case is closed.