



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I04100041

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In the course of a proactive review, it was noted that in 2002 a grantee¹ returned ~\$44,000 under three NSF awards.² We learned that the grantee had reviewed its expenditures under all of its NSF awards and found a total of ~\$87,000 that had been overcharged, which it had repaid to NSF.

The grantee explained to us that the mischarges had resulted from "misunderstandings and mistakes," and it had improved its training and procedures to ensure that they could not happen again. Accordingly, this case is closed.

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