



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I-08060041

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This case was opened from a review¹ that identified an award² made to an institution³ that had not submitted a final project report and continued to draw down funds after the award's expiration date.

We reviewed of the award's expenditures and found improper payments to the PI beyond the salary on the approved award budget, including one double payment for developing an online course. Post-expiration payments were also made to the award's project manager and the award's external evaluator.

The institution returned \$31,764.62 to NSF. Subsequently, we sent a letter to the PI reminding her to carefully follow the terms and conditions of any future NSF award.

This case is closed with no further action taken.

