

Choose Type of PAR
Choose Type of Adjustment

Revised
Greater than 5% Adjustment

Person ID: 9XXXXXX

Name: Johnson, Bruce A.

Pers. Area: AY

EE group: Professional

Effort
Period
Start: 8/17/2020

To: 12/31/2020

Semester: 2020FALL_AY_WL

PerNr	Cost Center *	Fund	Order *	WBSE	Grant From	Grant To	WG	Salary	% Current Distrib	% Effort Distrib
0000XXXX		46010000		F.0000XXXX.02.001	9/1/2019	8/31/2021	1		100%	50%
0000XXXX		46010000		F.0000XXXX.02.014	1/1/2020	12/31/2023	1		0%	50%

TOTAL PERCENT PER PERNR PER WAGE GROUP MUST EQUAL 100%

Revised PAR or Post PAR with change requires Explanation and Pre-Audit Approval Note: Late PAR requires an Explanation

PRE AUDITOR: _____ **Business Office Contact** _____ **Phone #** _____

Explanation:
 During the 2020 Fall semester, Bruce Johnson split his effort between the listed NSF and NIH grants. Professor Williams had communicated this prior to the fall semester, however, the cost distribution was not changed and the original PAR did not properly represent the effort as expended and certified by the department head in the PI's absence. Upon subsequent review by Professor Williams of his accounts, he realized that there was an error and this revised PAR will correctly charge effort of Bruce Johnson as it was expended. During the 2020 Fall semester, Bruce spent half of his time wrapping up the evaluation of cancer samples on the NIH project and mammary tumors for screening on the NSF project to which he has been entirely dedicated to since the Fall semester. The correction is not timely due to Professor Williams' international travel from 12/1/2020 to 4/30/2021, which delayed the review in which the error was identified.

I certify the above effort represents a reasonable estimate of all compensated effort for the staff member for the period.

Bruce A Johnson 5/15/2021
Staff Member **Date**
 Bruce A Johnson Researcher
Print Name **Title**

Paul Williams 5/15/2021
Authorized Administrator **Date**
 Paul Williams Faculty
Print Name **Title**

Less than 5%Adj/Post PAR/Revised PAR - Costing Office/Comptroller

* **Cost Center and fund for use only to remove charges from a default**
Please send the completed form to the costing Dept., Kurz

Costing Office/Comptroller Approval
Entered By _____

Revised PAR Sample 2
- Poor Explanations

Choose Type of PAR
Choose Type of Adjustment

Revised
Greater than 5% Adjustment

Person ID: 9XXXXX69

Name: Sherry Cushman

Pers. Area: AY

EE group: Faculty

Effort
Period
Start: 8/17/2020

To: 12/31/2020

Semester 2020FALL_AY_WL

PerNr	Cost Center *	Fund	Order *	WBSE	Grant From	Grant To	WG	Salary	% Current Distrib	% Effort Distrib
90000XXXX	1601001000	21010000	320000XXX				1	11065	25%	23%
90000XXXX		46010000		F.90000XXX.02.080	10/1/2019	9/30/2021	1	13278	30%	30%
90000XXXX		46010000		F.90000XXX.02.070	1/1/2019	12/31/2022	1	8852	20%	20%
90000XXXX		46010000		F.90000XXX.02.049	12/1/2018	11/30/2021	1	11065	25%	20%
90000XXXX		46010000		F.90000XXX.02.067	8/15/2019	8/14/2021	1		0%	7%

****DO NOT ENTER MORE THAN 12 LINES PER PERNR**** **TOTAL PERCENT PER PERNR PER WAGE GROUP MUST EQUAL 100%**

Revised PAR or Post PAR with change requires Explanation and Pre-Audit Approval **Note: Late PAR requires an Explanation**
PRE AUDITOR: **Business Office Contact** **Phone #**

Explanation:
Professor Cushman's salary was not originally charged to the DOE grant in error. While work on the project was ongoing since September 2020, the sponsor was late to provide funding and a Notice to Proceed (NTP) was not requested. Once the sponsor agreement was received SPS established a Notice of Award on 12/10/2020. During the Fall 2020 PAR certification period, the professor's regular Research Specialist was on leave, and when the PAR was reviewed with the PI by another staff member, changes to the cost distributions for the period were not discussed.
The error was discovered in late Spring 2021 during the closeout review of the DOE grant. At that time the business communicated with SPS that 7% of Professor Cushman's effort should have been charged to the DOE project. This same amount of effort is referenced in Professor Cushman's DOE final technical report, along with the details of the work done on the project. SPS has not yet submitted the final financial report and Professor Cushman's effort for the Fall 2020 semester has never been certified on the DOE project: therefore, this revised PAR is appropriate to process on the DOE grant.

I certify the above effort represents a reasonable estimate of all compensated effort for the staff member for the period.

Sherry Cushman 5/15/2021
Staff Member **Date**

Sherry Cushman Faculty
Print Name **Title**

Authorized Administrator **Date**

Print Name **Title**

Less than 5%Adj/Post PAR/Revised PAR - Costing Office/Comptroller

Costing Office/Comptroller Approval

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Entered By