

**University of Connecticut  
College of Agriculture & Natural  
Resources**

**Formula Fund Grants – Research &  
Extension State Match**

# Matching – Formula Fund Grants

- **General Process**

- **Department State Accounts are set up for research, teaching and extension**
- **Separate state accounts for formula fund grants**
  - **Salaries for Faculty and Staff-Functional Assignments**
  - **Offer Letter specifies percentage of research, teaching and/or extension**
  - **Payroll Authorization is prepared**

# Matching – Formula Fund Grants - Research

- **Each Department has state funded accounts set up for general, specific and formula fund research match purposes**
- **Research formula grant match accounts include faculty that work on approved research projects**
- **Administrative and other staff are allocated as match based upon their functional duties**

# Matching - Formula Fund Grants – Extension

- Extension match accounts
  - Department of Extension
    - Separate state funded accounts set up for general, specific and formula grant extension match purposes
  - Academic Departments
    - Separate state funded extension formula grant match accounts are set up within the academic departments

# Closing Process – State versus Federal Fiscal Years

- State funded Match Accounts end 6/30/XXXX
- Balance as of 9/30/CFFY (Current Federal Fiscal Year)  
Less 9/30/PFFY (Prior Federal Fiscal Year) plus the state fiscal year ending balance falling within the current federal fiscal year