

RTRF Distribution Practices in UHM Colleges/Schools

SCHOOL	DEAN'S LEVEL	DEPT LEVEL	PI	NOTES/COMMENTS
Architecture	50%		50%	
Arts & Humanities	65-75%	25-35%		
Business	50%	25%	25%	Dean's office keeps all of Research RTRF but training RTRF is split
CTAHR	50%	50%		Every department handles RTRF differently
Education	50%	50%		Dean's Office keeps most RTRF for faculty start up, travel, and research and training costs that cannot be charged to extramural projects; its ORUs keep their generated amounts
Engineering	50%	25%	25%	
IFA	100%			Kept for operational costs across IFA, special agreements (start up) and special requests for PI
JABSOM	50% Research Facilities, GDO & ADR; 25% StartUp Pkgs & Research Support	Up to 15% - Grant Release program	10%	Depts & PIs have 18 months to spend and sweep balances at end of period, need to pay for research support
LAW	100%			
LLL	25-50%	50-75% (to Pgm)		Dean's Travel Fund, start-ups, program improvements, etc.
Nat Sci	50%	50%	varies	Every department handles RTRF differently
Nursing	25%		25%	50% goes to Grants Development Office at JABSOM
Public Health		100%		used for start up for tenure track faculty and to pay for support staff
Soc Sci	44% to SSRI, 28% to CSS Research Council	28% to Dept/PI	varies	The Dean's level funding covers SSRI administrative salaries and operations. CSS Research Council funds research travel grants, see money awards, and other research initiatives. Departments vary in their practices of sharing with the PIs.
Social Work	100%			used for the School's and Department's operational costs and travel
SOEST	50%	50%	varies	Every dept handles differently but HNEI it goes to PI level
SPAS	ca. 20%	ca. 80%		Varies based on other sources of funds available to the units (centers) and amount their projects brought in
Student Affairs	50%	50%		
TIM	100%			
UHCC	100%			To cover utilities/facility costs
Undergrad Ed			100%	
WRRC	100%			