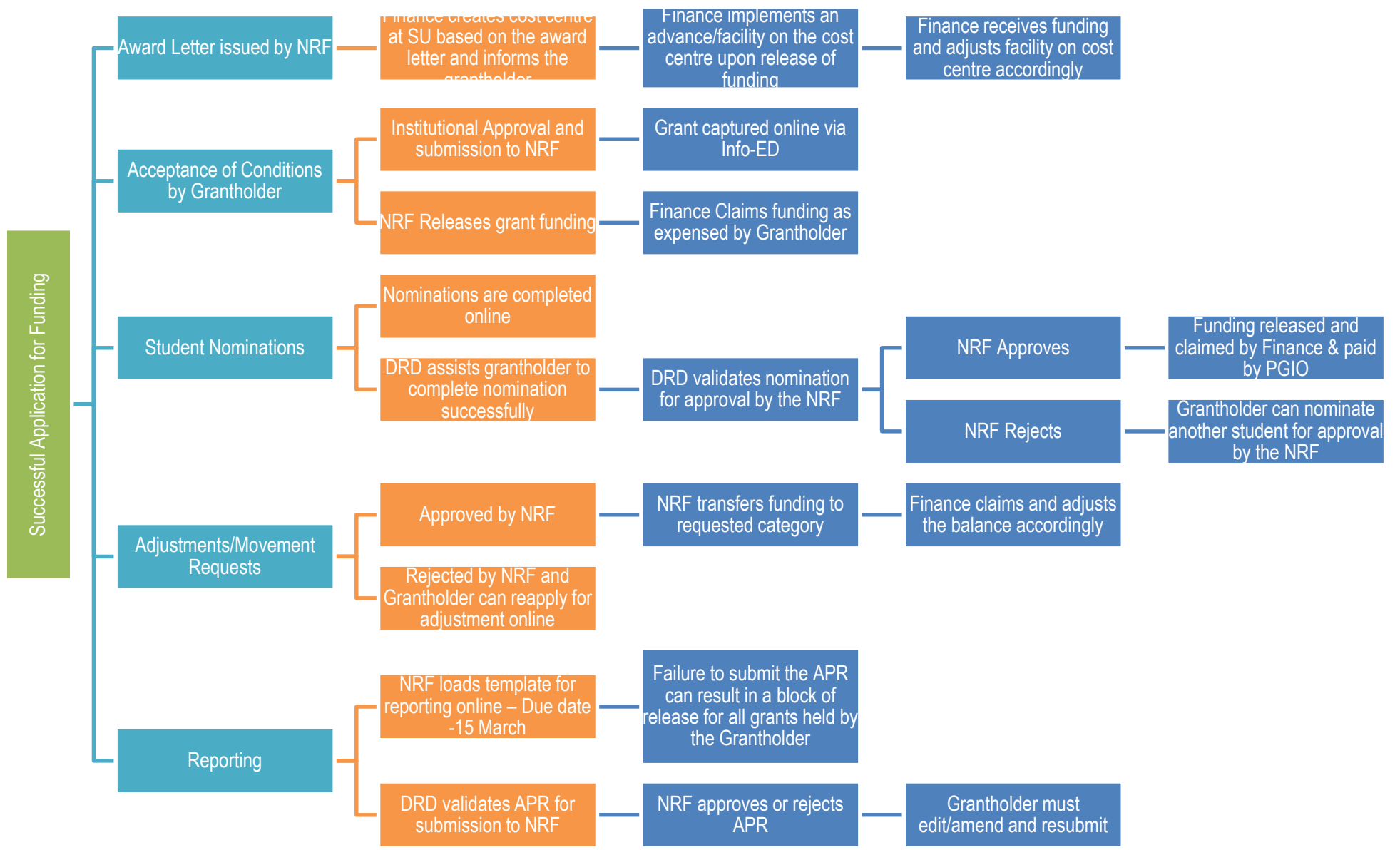


NRF Grants Management - Stellenbosch University



Successful Application for Funding

Award Letter issued by NRF

Finance creates cost centre at SU based on the award letter and informs the grantholder

Finance implements an advance/facility on the cost centre upon release of funding

Finance receives funding and adjusts facility on cost centre accordingly

Acceptance of Conditions by Grantholder

Institutional Approval and submission to NRF

Grant captured online via Info-ED

NRF Releases grant funding

Finance Claims funding as expensed by Grantholder

Student Nominations

Nominations are completed online

DRD assists grantholder to complete nomination successfully

DRD validates nomination for approval by the NRF

NRF Approves

Funding released and claimed by Finance & paid by PGIO

NRF Rejects

Grantholder can nominate another student for approval by the NRF

Adjustments/Movement Requests

Approved by NRF

NRF transfers funding to requested category

Finance claims and adjusts the balance accordingly

Rejected by NRF and Grantholder can reapply for adjustment online

Reporting

NRF loads template for reporting online - Due date -15 March

Failure to submit the APR can result in a block of release for all grants held by the Grantholder

DRD validates APR for submission to NRF

NRF approves or rejects APR

Grantholder must edit/amend and resubmit