

## Reviewer Proposal Approval Steps

1. Reviewers selected on the routing path will receive a notification to review the proposal:

Faculty may need to update any existing Outlook email rules since the subject lines in RAPPORT notifications have changed

**Reviewer Action Required ASAP** – testpieight FP00007300

This proposal has been routed to you for your review.

Please review and take appropriate action by clicking the following link [FP00007300\\_Res2](#).

Reviewers click on the FP link to access the proposal

2. Reviewers click on the Chair Dean Other Approver activity

**Department Review**

Next Steps

[View Funding Proposal](#)

[Printer Version](#)

✓ [Chair Dean Other Approver](#)

# COVID-19-Related Enhancements (MORE)

**Proposal Information**

**Direct** Patient-Centered Outcomes Research Institute  
**Sponsor:** (PCORI)  
**Prime Sponsor:**

FP00007201 **Funding Proposal**

**Budget Totals:**

	Period 1	Cumulative
Start Date:	8/1/2020	8/1/2020
End Date:	7/31/2021	7/31/2021

Reviewers click on the Chair Dean Other Approver

3. Proposal information is displayed in the pop up – Click OK after selecting Reviewer Response:

## Review Proposal

Reviewers scroll down the entire view to review the proposal contents:

### General Information

Type of Application: New	Reason: Research	Sponsor Due Date: 10/5/2019	OSP Due Date: 9/26/2019
Direct Sponsor: National Science Foundation (NSF)		Start Date: 11/1/2020	End Date: 6/30/2023
Initial F&A Rate: Standard Rate 64%	F&A Type: MTDC		
Subaward Count: 0			

Principal Investigator: ERAtestpiten

Project Title: Metabolic Rates Proposal

Abstract: [Project Summary Abstract.pdf\(0.01\)](#)

Abstract and Budget Justification are links to open the documents for review

Budget Information

Budget Justification: [Detailed Budget Justification.pdf\(0.01\)](#)

Sponsor Budget Summary

Current All-Period Totals	Period 1	Period 2	Period 3	Cumulative
Start Date: _____	7/1/2020	7/1/2021	7/1/2022	

Additional Resource Justification: \_\_\_\_\_

Reviewer Response

Reviewer Comments:

Reviewers can provide comments here

Attachments:

+Add

Name

Version

There are no items to display

Review Result:

Approve

Request Changes

Disapprove  
Clear

Approve = proposal is approved

Request Changes = proposal is sent back to department for changes and will come back to Reviewer for final approval

Disapprove = proposal can no longer be processed

Click OK when done