

# UCF Researcher Credit Split Form



Use this form to indicate how credit should be split between investigators and their corresponding units, for this project. The total **MUST** equal 100%.

If an investigator is affiliated to more than one unit, please list all applicable units and assign credit, to each.

Submit this form via Ancillary Review in HRS, to the Primary Ancillary Approver of each listed unit so that they may obtain appropriate signatures (hard copy, email or HRS ancillary) for their unit. To view the Primary Ancillary Approver for each unit please go to <https://tinyurl.com/UCFAncillaryReviewers>

The preference is to complete this form at proposal submission; however, it is not required and will not hold up proposal submission to the sponsor.

Cost Center names can be found by searching for "UCF Extract Cost Center" in Workday.

Once completed and approved by all unit senior leadership, submit this form to the Credit Split Analyst in the Office of Research (Mary Stanley), using an Ancillary Review on the applicable proposal or award record.

**Huron Grants Funding Proposal/Award ID:**

**If submitting during post-award, please provide the Award ID (AWD #)**

Investigator Name	Project Role	Cost Center Name	Credit %	Approver Signature
<b>Total</b>				