

QVR NIH Business System (NBS) Accounting Details

Obligation Details for Project: 5UL1TR001120-05
 External Organization:UNIVERSITY OF TEXAS HLTH SCIENCE CENTER

PRINT DOWNLOAD CI
 PI: CLARK, ROBERT A F
 Total IMPACII Award Amt: \$2,

Accounting System Totals

PMS Account Type:

Award Document Number:

Subaccount:domestic(P)

[UTR001120C](#)

Click hyperlink for accounting details for all projects with this document number

TIMING INFORMATION: QVR gathers disbursement data from NBS/nVision on a nightly basis, however, PMS data in NBS may lag as much as 2 weeks.

IC	CAN	Budget FY	Obligated Dt	Last Disburse. Dt	NBS Obligated \$	NBS Disbursed \$	Obligated
TR	8013427	2017	2017-08-29	2018-05-04	\$2,928,587.00	\$2,928,587.00	

Accounting System Transactions							
IC	CAN	OCC	NBS Doc Num	NBS Transact. Dt	Obligation Amt	Disbursement Amt	
TR	8013427	414P	380UTR001120C	2018-05-04	\$ 0.00		\$ 201
TR	8013427	414P	380UTR001120C	2018-01-31	\$ 0.00		\$1,073
TR	8013427	414P	380UTR001120C	2017-10-31	\$ 0.00		\$- 622
TR	8013427	414P	380UTR001120C*20001	2017-08-29	\$ 292,859.00		
TR	8013427	414P	380UTR001120C	2017-07-31	\$ 0.00		\$2,275
TR	8013427	414P	380UTR001120C*10001	2017-06-18	\$2,635,728.00		
Grand Totals:					\$2,928,587.00		\$2,928