

**UC BERKELEY SCHOOL OF OPTOMETRY  
FACULTY SALARY RESEARCH EXCHANGE PROGRAM (FSREP)**

The Faculty Salary Research Exchange Program (FSREP) allows investigators to use grant funds to pay faculty salary during the academic year. The funds from UC Berkeley that would normally pay this salary are deposited into a separate fund to be allocated by the Dean as agreed upon by the parties to this agreement. The deposit of funds into a separate PI account will take place after the final month's salary exchange has taken place.

This program will generate new research funds for the PI, but will also support the Optometry and Vision Science programs. The funds will be allocated in the following way:

- 5% of the FSREP funds will go to support UCBSO administration.
- A minimum of 15% would go to support the Vision Science group.
- The remainder would go into a separate research fund that can be used by the PI.

The fraction of funds that go to the VS group would be used to support VS events such as the new PhD celebration, Bay Area Vision Research Day and potentially to support foreign PhD students who cannot be supported by the training grant.

If you wish to be part of the program, fill out this form and submit to your Research Administrator. Please follow-up with an acknowledgement email to your Research Administrator to ensure your request has been received.

Investigator's Name: \_\_\_\_\_ Percent Time (maximum 30% per month): \_\_\_\_\_

\*Specific Months to Exchange (include month & year): \_\_\_\_\_

\*Please note that due to the **120 Day Rule**, retroactive months that go beyond 120 days will not be processed. UC Business and Finance Bulletin A-47 requires expenses being transferred to federal or federal flow-through funds be recorded in the general ledger within 120 days from the close of the month in which the charges posts to the ledger.

**ALLOCATION OF FUNDS** (Total must be 100%)

UCBSO Administration (5%): \_\_\_\_\_

Vision Science Graduate Group (15% minimum): \_\_\_\_\_

PI Research Fund (remainder): \_\_\_\_\_

**FUND SOURCE FOR EXCHANGE** (Use speedchart and/or FULL chartstring.)

SPEEDCHART	FUND	DEPT (ORG)	PROGRAM	CHARTFIELD 1 (Project Code)	CHARTFIELD 2 (Flexfield)

**APPROVALS**

\_\_\_\_\_  
SIGNATURE: INVESTIGATOR                      DATE                      SIGNATURE: DEAN                      DATE

**For Processing Office Use Only:**

- |   |  |
|---|--|
| (1) <input type="checkbox"/> RA Rec'd & Apprv'd      Date: _____    | (5) <input type="checkbox"/> Fund Transfer Complete      Date: _____ |
| (2) <input type="checkbox"/> RA sends to → HR      Date: _____      | Journal ID: _____  |
| (3) <input type="checkbox"/> HCM / Salary Transfer      Date: _____ | (6) <input type="checkbox"/> Copies to RA & HR      Date: _____      |
| (4) <input type="checkbox"/> HR sends to → Finance      Date: _____ |  |

PI C/S: \_\_\_\_\_ VS C/S: \_\_\_\_\_ OPTO C/S: \_\_\_\_\_