

## Salmon Form

### RESEARCH APPLICATIONS RECORD [RApp/00 - revised] Statement of Financial Requirements for a Research Grant / Contract

The completion and approval of a Salmon Form by the Head of Department and then the Research and Business Development Office is required prior to any application or approach by/to any external sponsor likely to lead to the receipt of research or related funds. This applies even when the funding body does not require institutional authorisation as part of its application procedures. See <http://le.ac.uk/research> for guidance.

GENERAL DETAILS			
	LEAD PROPOSER	SECOND PROPOSER	
Name	Richard Bauer		
Department	GENERAL PRACTICE & PRIMARY HEALTH CARE		
PROJECT/PROGRAMME			
Title of Project (in full)	A proposal for a clinical review of deaths at a hospital		
Proposed Start Date	Month	October	Year
			2002
Proposed End Date	Month	May	Year
			2003
Duration (months)	8		
SPONSOR			
Name	Department of Health		
Programme call (if applicable)			
DETAILS OF COLLABORATION (e.g. NHS Trust, Other University, etc.)			
Name(s) of collaborating organisations	-		
If the project involves sub-contracting payment to other organisations, give name(s) below			
Name:		Amount (£):	

Applications, in particular those to the Research Councils (BBSRC, EPSRC, ESRC, MRC, NERC, PPARC) and AHRB, must include provision for University-funded support staff being seconded to the project (so-called Additional direct costs). Please indicate here in the box at the amount included in the figures for this class of staff. ||

£

Total Gross Salary Costs of all Direct/Additional Direct Staff	£ 14,501
Equipment*	£ —
Running costs, travel, consumables etc	£ 3,300
Overhead Rate 6% as percentage of direct and additional direct staff costs above**	£ 8700
Cash Value of Overhead	£ 8700
<b>Total support requested</b>	<b>£ 26,501</b>

MATCHED FUNDING BY DEPARTMENT / UNIVERSITY / THIRD PARTY		
If the project involves matched funding (as cash or as in-kind), please identify the total matched contributions below and attach available details to this form		
	Name of Contributory Source	Total
Cash Contribution		£
Cash In-Kind Contribution		£

\*When purchase of equipment with a value greater than ECU 200,000 (e.g. £130,718 net of VAT) is proposed, validation must be sought from the University's Purchasing Manager, in Estates and Buildings Office, to ensure full compliance with the European Community tendering directives

\*\*Overheads must be charged at the following rates: Research Charities -0% ; Research Councils/AHRB - 46% on total salary costs; Commercially-sponsored Clinical Research Trials - 24% of all costs; EU Framework - 20% on all costs; and for all other sponsors on total staff costs, unless definitive evidence to the contrary is apparent in their funding/tendering guidelines, - 60% on non-laboratory projects and 110% on laboratory projects

Please continue on next sheet!