

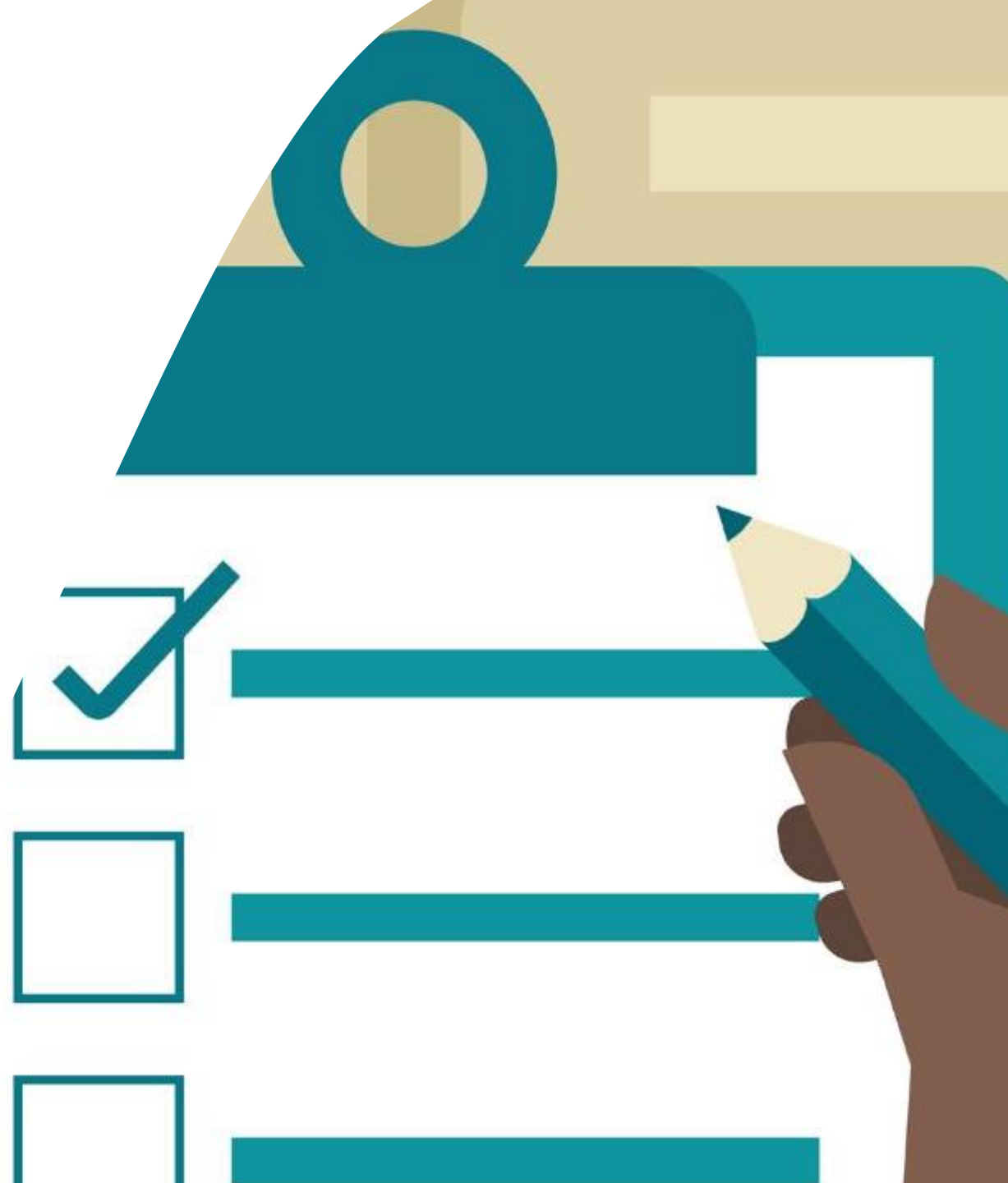


Training Guide for Potential Applicants

IGMS

Learning Objectives

- Understand IGMS
- Landing page portal
- How to use IGMS system (Registration & User Profile module)
- How to use IGMS system (Proposal Submission module)
- How to use IGMS system (Proposal Evaluation module)
- How to use IGMS system (Proposal Scrubbing module)
- How to use IGMS system (Proposal Award module)



Understand IGMS

- Overview of IGMS System
- Definitions, Acronyms and Abbreviations

Overview of IGMS System

The IGMS system is designated for researchers and grant managers who are involved in NRF, MOH, MOE and A*STAR grants.

The system allows management of grants from submission of proposal till closure of the project

Definitions, Acronyms and Abbreviations

Sl. No	Abbreviation / Acronyms	Definitions
1	PI	Principal Investigator
2	PM	Programme manager
3	HI	Host Institution
4	HI ORE	Host Institution Office of Research
5	DOR	Director of Research
6	AI ORE	Academic Institution Office of Research
7	AI DOR	Academic Institution Director of Research
8	HI Finance	Host Institution Finance
9	HI HR	Host Institution Human Resources
10	DA	Data Admin

Landing page portal

- Overview of Landing Page
- Subscribing for alerts on Upcoming Grant Calls
- Viewing Open, Upcoming and Closed Grant Calls
- Applying for a Grant Call
- Searching on Landing Page

Overview of Landing Page

Integrated Grant Management System (IGMS)

<https://researchgrant.gov.sg/>

Overview of Landing Page



1 Menu: This is the top navigation which leads the user to the inner pages

2 Login: The login button is to login to the e-service portal

3 Subscribe: Subscribe is for users who want to receive emails when new grant calls are published

4 Latest Updates: This section provides the latest news and updates regarding grants and portal

5 Open Opportunities: This section lists out all the current open grant calls

6 Upcoming Opportunities: This section lists out all the upcoming grant calls

Subscribing for alerts on Upcoming Grant Calls

Subscribing for alerts on Upcoming Grant Calls

Subscribe

Subscribe here to know more about upcoming grant calls.

Subscribe Here
Subscribe to keep yourself updated on the upcoming Grant Calls:

Contact Information

Name*

RIE Domain*
 Advanced Manufacturing and Engineering
 Health and Biomedical Sciences
 Services and Digital Economy
 Urban Solutions and Sustainability
 Innovation & Enterprise
 White Space
 Academic Research
 Manpower
 Not Applicable

Email Address*

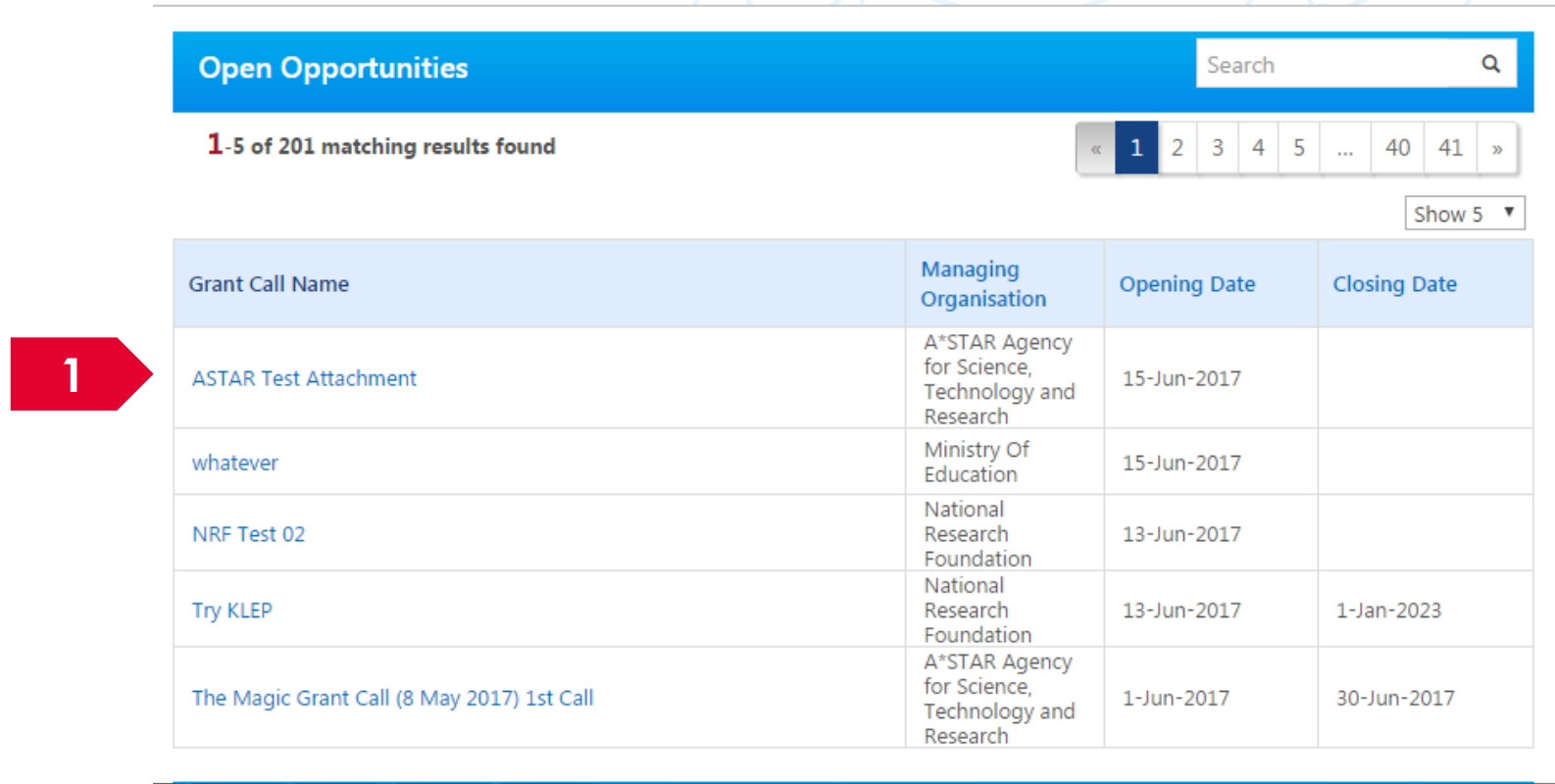
1 Click on **here** to go the subscribe page

2 Fill up the details on the subscribe page

3 Click on **Submit** button

Viewing Open, Upcoming and Closed Grant Calls

Viewing Open Opportunities



Open Opportunities Search

1-5 of 201 matching results found

« 1 2 3 4 5 ... 40 41 »

Show 5 ▾

Grant Call Name	Managing Organisation	Opening Date	Closing Date
ASTAR Test Attachment	A*STAR Agency for Science, Technology and Research	15-Jun-2017	
whatever	Ministry Of Education	15-Jun-2017	
NRF Test 02	National Research Foundation	13-Jun-2017	
Try KLEP	National Research Foundation	13-Jun-2017	1-Jan-2023
The Magic Grant Call (8 May 2017) 1st Call	A*STAR Agency for Science, Technology and Research	1-Jun-2017	30-Jun-2017

1 All the Grant Calls that are currently open are listed under open opportunities. To view the details click on the hyperlink on Grant Call name

Viewing Upcoming Opportunities

Upcoming Opportunities

1-2 of 2 matching results found

« 1 »

Show 5 ▾

Grant Call Name	Managing Organisation	Opening Date	Closing Date
sdsd	National Research Foundation	7-Apr-2018	
Try SEA	National Research Foundation	24-Jun-2017	



1

All the Grant Calls that are upcoming are listed under Upcoming Opportunities. To view the details click on the hyperlink on Grant Call name

Viewing Closed Grant Calls

Home About Us **Closed Grant Calls** Application Guidance

A- A+

Closed Grant Calls

Search

1-5 of 826 matching results found

« 1 2 3 4 5 ... 165 166 »

Show 5

Grant Call Name	Managing Organisation	Closed on
Test Master Data	National Research Foundation	31-Mar-2055
STT-MRAM for Leading Edge Embedded Applications (GLOBALFOUNDRIES SINGAPORE & IME)	A*STAR DM	1-Nov-2019
STT-MRAM for Leading Edge Embedded Applications (GLOBALFOUNDRIES SINGAPORE & IME)	A*STAR Agency for Science, Technology and Research	1-Nov-2019
STaR test call June 2017	Ministry of Health	17-Jun-2017

1

To view Closed Grant Calls, navigate to the Closed Grant Calls menu

2

All the Grant Calls that are closed are listed under Closed Grant Calls. To view the details click on the hyperlink on Grant Call name

Searching on Landing Page

Searching for Open, Upcoming and Closed Grant Calls – 1

Open Opportunities 1 Search

1-5 of 201 matching results found

« 1 2 3 4 5 ... 40 41 » Show 5 ▾

Grant Call Name	Managing Organisation	Opening Date	Closing Date
ASTAR Test Attachment	A*STAR Agency for Science, Technology and Research	15-Jun-2017	
whatever	Ministry Of Education	15-Jun-2017	
NRF Test 02	National Research Foundation	13-Jun-2017	
Try KLEP	National Research Foundation	13-Jun-2017	1-Jan-2023
The Magic Grant Call (8 May 2017) 1st Call	A*STAR Agency for Science, Technology and Research	1-Jun-2017	30-Jun-2017

Upcoming Opportunities 1 Search

1-2 of 2 matching results found

« 1 » Show 5 ▾

Grant Call Name	Managing Organisation	Opening Date	Closing Date
sdsd	National Research Foundation	7-Apr-2018	

Closed Grant Calls 1 Search

1-5 of 826 matching results found

« 1 2 3 4 5 ... 165 166 » Show 5 ▾

Grant Call Name	Managing Organisation	Closed on
Test Master Data	National Research Foundation	31-Mar-2055
STT-MRAM for Leading Edge Embedded Applications (GLOBALFOUNDRIES SINGAPORE & IME)	A*STAR DM	1-Nov-2019
STT-MRAM for Leading Edge Embedded Applications (GLOBALFOUNDRIES SINGAPORE & IME)	A*STAR Agency for Science, Technology	1-Nov-2019

1 To search for Grant Calls, use the search box provided on Open Opportunities, Upcoming Opportunities or Closed Grant Calls

To Note

All the search boxes are linked and will search across Open, Upcoming and Closed grant calls

Searching for Open, Upcoming and Closed Grant Calls - 2

Grants calls search

Advanced search - grant calls 1

Search

1 - 10 of 1221 matching results found

« 1 2 3 4 5 »

Grant call title	Managing organisation	Opening date	Closing date	Status
MOHIAFCat1-1	MOH_DM	31-Oct-2015	17-Dec-2015	Closed
Industrial Smart Grid Consortium (ISGC)	A*STAR DM	31-May-2015		Closed
3rd JCO Career Development Award (CDA) Grant Call	A*STAR DM	31-May-2013	31-Jul-2013	Closed
1st JCO Career Development Award Grant Call	A*STAR DM	31-May-2011	12-Jul-2011	Closed
5th Singapore NRF Fellowship Call (Class of 2012)	NRF DM	31-May-2011	31-Aug-2011	Closed
SIT_PRG08	A*STAR Agency for Science, Technology and Research	31-Mar-2017		Open

1 The search results will be displayed on this page

How to use IGMS system (Registration & User Profile module)

- Register as a PI in IGMS using Singpass account associated with the HI
- Register as a PI in IGMS using Singpass (with individual capacity
- Register as a PI in IGMS using Login for overseas users without Singpass
- Logging in as a PI
- Forget password for Login for overseas users without Singpass
- Reset password for Login for overseas users without Singpass
- Forget & reset password for Singpass login
- Links and Menus for Principal Investigator
- Viewing User profile
- Updating User profile

**Register as a PI in IGMS
using Singpass account
associated with the HI**

Register as a Host Institution's PI in IGMS using Singpass – 1

1

On the IGSM login page, click on the **Host Institution Users** button

To Note

This Login route is for users who are applying for grant calls or performing transactions on behalf of their company.

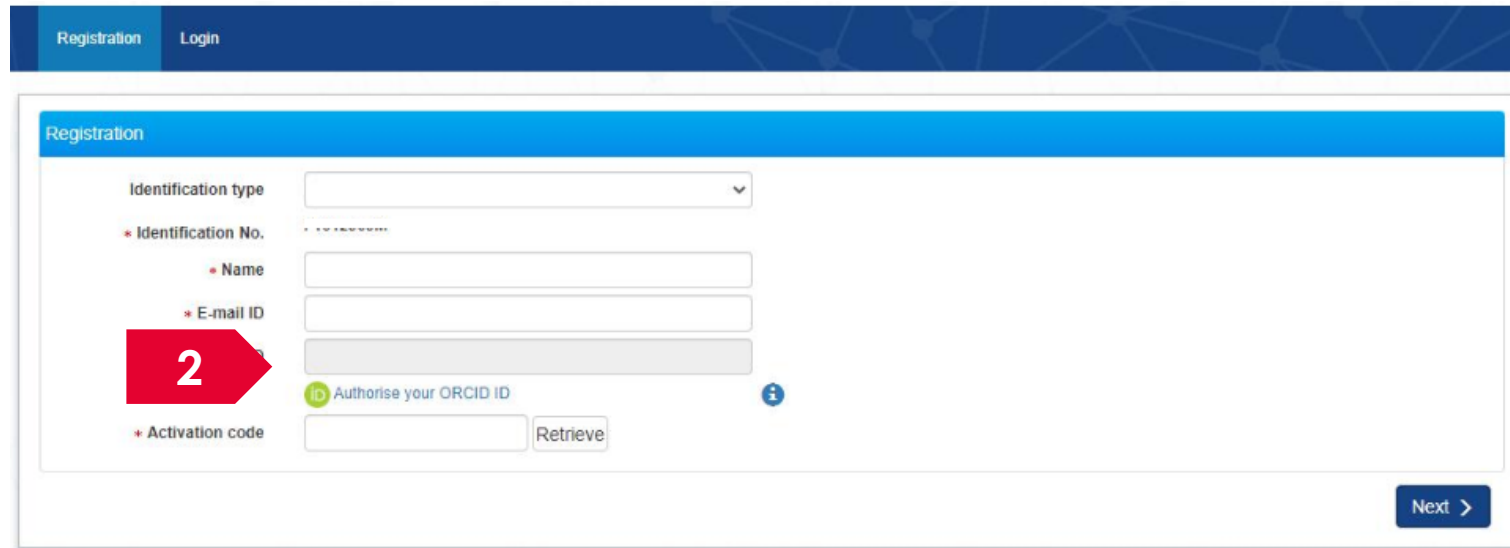
1



Host Institution Users

- Principal Investigator
- HI Administrator
- Office of Research/ Director of Research
- HI Finance/ HI Human Resource
- Data Administrator/ HI Audit

Register as a Host Institution's PI in IGMS using Singpass – 2



The screenshot shows the 'Registration' page of the IGMS system. The page has a blue header with 'Registration' and 'Login' tabs. Below the header, there is a 'Registration' section with several input fields: 'Identification type' (a dropdown menu), 'Identification No.' (a text field), 'Name' (a text field), 'E-mail ID' (a text field), and 'Activation code' (a text field with a 'Retrieve' button). A red arrow with the number '2' points to the 'E-mail ID' field. Below the 'E-mail ID' field, there is a green button labeled 'Authorise your ORCID ID' with an information icon to its right. A 'Next >' button is located at the bottom right of the registration form.

2

At the Registration Page, there is a link to “Authorise your ORCID ID”. Upon clicking this, the user will be re-directed to the ORCID website to authorise their ORCID, either by:

- signing in to their ORCID account (for those who have one) or
- registering for an ORCID (for those who don't have one).

To Note

Please ensure that Lead PI/Team PIs have authorised their ORCID before any grant application. If they do not authorise the ORCID, the outcomes are:

- Lead PI will not be able to apply for grants.
- The Lead PI will not be able to add the Team PIs as team members until they have authorised their ORCID.

Register as a Host Institution's PI in IGMS using Singpass – 3

The screenshot shows the registration form with the following fields and callouts:

- 3**: Points to the 'Name' field, which is marked with an asterisk (*).
- 4**: Points to the 'Retrieve' button next to the ORCID ID field.
- 5**: Points to the 'Activation code' field.
- 6**: Points to the 'Next >' button.

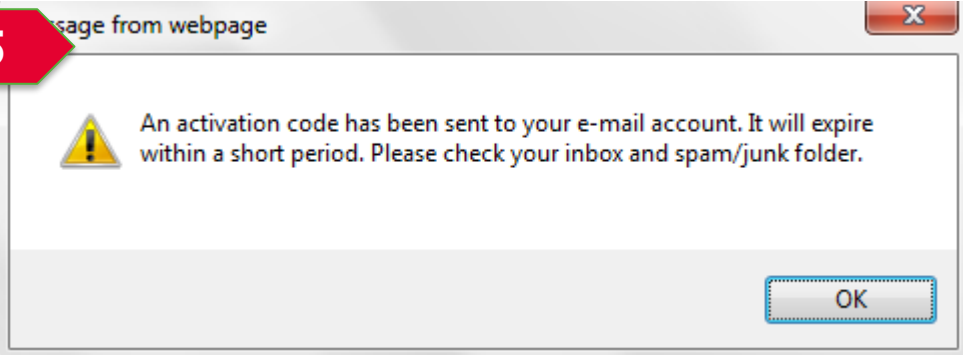
3

Fill up all the mandatory fields indicated by the Asterisk (*). Identification type and Identification No will be populated by system.

4

Click on **Retrieve** button to generate a new Activation Code. System sends an Activation Code which will be valid for 15 minutes to the email account mentioned at the above.

5



System displays a message indicating an Activation Code has been sent to your email account. Input the Activation Code.

6

Click on Next button to complete the registration.

Register as a Host Institution's PI in IGMS using Singpass – 4

The screenshot shows a registration form with the following fields and buttons:

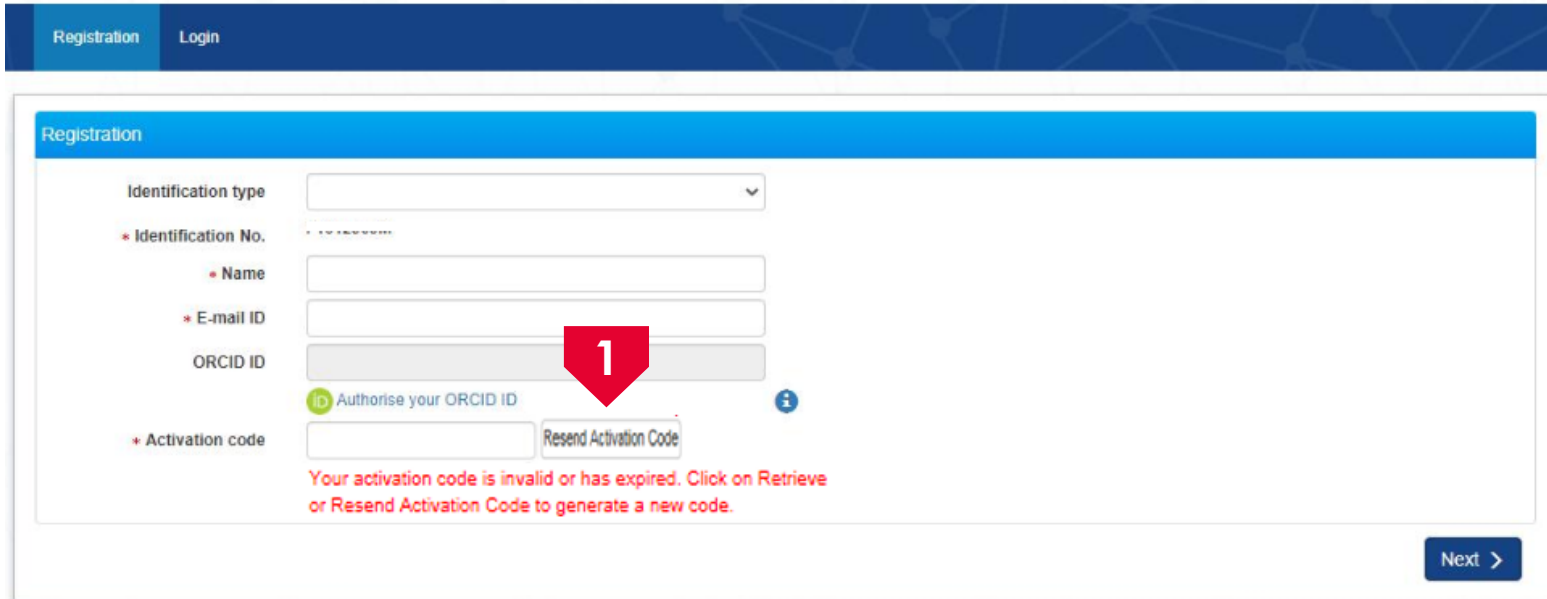
- Identification type (dropdown menu)
- * Identification No. (text input)
- * Name (text input)
- * E-mail ID (text input)
- ORCID ID (text input)
- Authorize your ORCID ID (checkbox)
- * Activation code (text input)
- Resend Activation Code (button)
- Next > (button)

A red arrow with the number '1' points to the 'Resend Activation Code' button.

1

If user misses the Activation Code, he/she should click Resend Activation Code button to generate a new one. System will send a new code in a new email.

Register as a Host Institution's PI in IGMS using Singpass – 5



The screenshot shows the registration form with the following fields and elements:

- Registration / Login navigation bar
- Registration header
- Identification type dropdown
- Identification No. field
- Name field
- E-mail ID field
- ORCID ID field with an "id" icon and "Authorise your ORCID ID" link
- Activation code field with a "Resend Activation Code" button
- Red error message: "Your activation code is invalid or has expired. Click on Retrieve or Resend Activation Code to generate a new code."
- Next > button

A red arrow with the number "1" points to the "Resend Activation Code" button.

1

If user inputs a wrong Activation Code, system displays the error message. PI can click Resend Activation Code button to generate a new one. System will send a new code in a new email.

Register as a PI in IGMS using Singpass (For Individual Users)

Register as a PI in IGMS using Singpass (For Individual Users) – 1

1

On the IGMS login page, hover mouse on the individual users section.

2

Click on “Singapore Based Users” option

To Note

This Login route is for users who are applying for grant calls in an individual capacity or reviewing proposals.

1



Individual Users

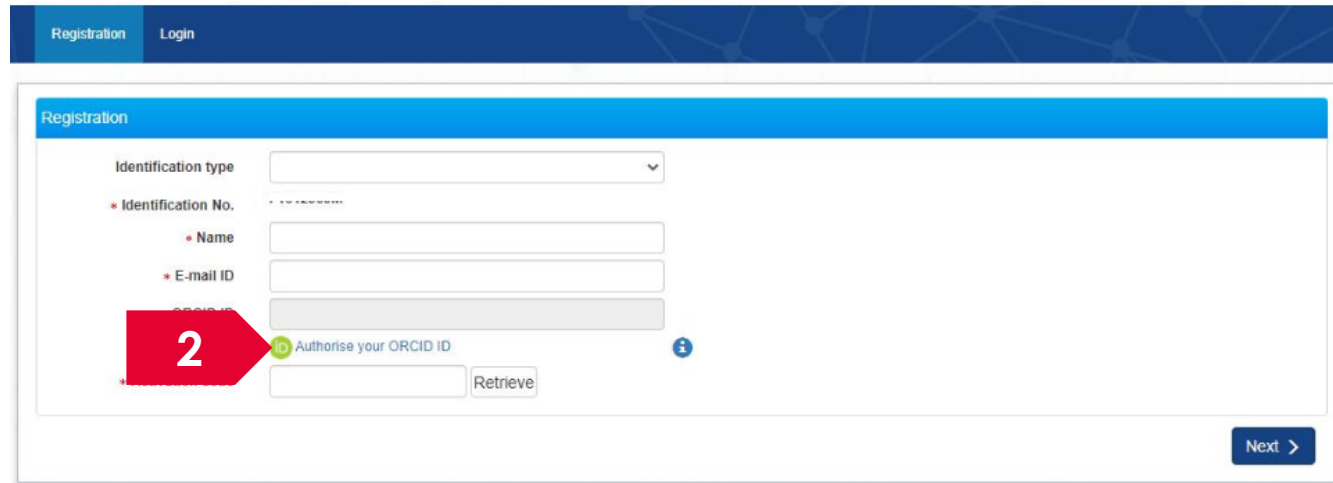
- Singapore-based Applicants
- Overseas-based Applicants
Eg. NRF Fellowship Applicants

2

Singapore
Based Users

Overseas
Based Users

Register as a PI in IGMS using Singpass (For Individual Users) – 2



The screenshot shows the 'Registration' page of the IGMS system. The page has a blue header with 'Registration' and 'Login' tabs. Below the header, there is a 'Registration' section with a blue bar. The form includes fields for 'Identification type', 'Identification No.', 'Name', and 'E-mail ID'. A red arrow with the number '2' points to the 'Authorise your ORCID ID' link, which is accompanied by an information icon. Below this link is a 'Retrieve' button. A 'Next >' button is located at the bottom right of the form.

2

At the Registration Page, there is a link to “Authorise your ORCID ID”. Upon clicking this, the user will be re-directed to the ORCID website to authorise their ORCID, either by:

- signing in to their ORCID account (for those who have one) or
- registering for an ORCID (for those who don't have one).

To Note

Please ensure that Lead PI/Team PIs have authorised their ORCID before any grant application. If they do not authorise the ORCID, the outcomes are:

- Lead PI will not be able to apply for grants.
- The Lead PI will not be able to add the Team PIs as team members until they have authorised their ORCID.

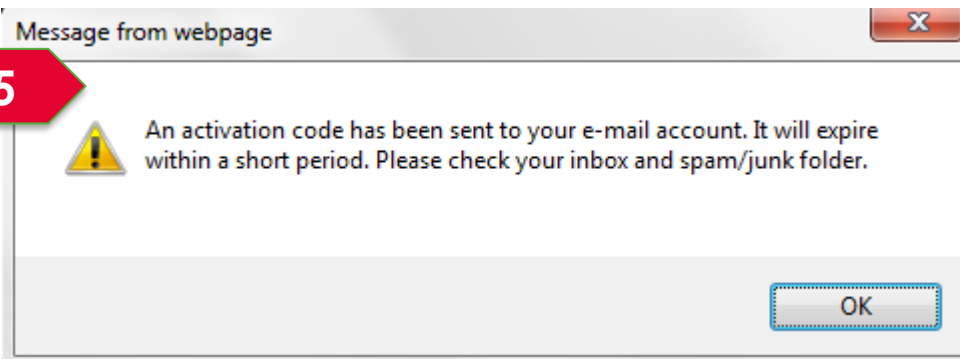
Register as a PI in IGMS using Singpass (For Individual Users) – 3

The screenshot shows the 'Registration' form in the IGMS system. The form includes the following fields and buttons:

- Identification type:** A dropdown menu.
- Identification No.:** A text input field.
- Name:** A text input field, marked with a red asterisk (*) and callout 3.
- E-mail ID:** A text input field, marked with a red asterisk (*) and callout 3.
- ORCID ID:** A text input field, marked with a red asterisk (*) and callout 4. Below it is a button labeled 'Authorise your ORCID ID'.
- Activation code:** A text input field, marked with callout 5, and a 'Retrieve' button next to it, marked with callout 4.
- Next >:** A blue button at the bottom right, marked with callout 6.

3 Fill up all the mandatory fields indicated by the Asterix (*). Identification type and Identification No will be populated by system.

4 Click on **Retrieve** button to generate a new Activation Code. System sends an Activation Code which will be valid for 15 minutes to the email account mentioned at the above.



System displays a message indicating an Activation Code has been sent to your email account. Input the Activation Code.

6 Click on Next button to complete the registration.

Register as a PI in IGMS using Singpass (For Individual Users) – 4

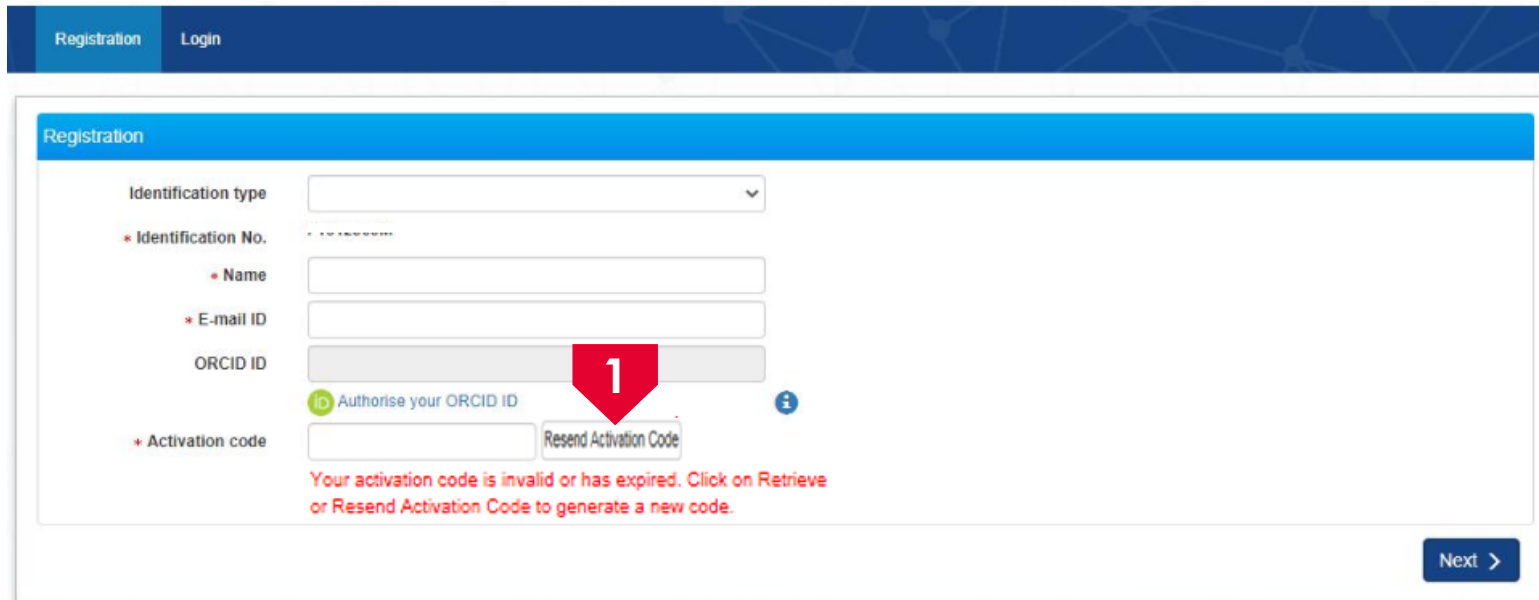
The screenshot shows the 'Registration' page of the IGMS system. The page has a dark blue header with 'Registration' and 'Login' tabs. Below the header is a white registration form with a blue title bar. The form contains the following fields and elements:

- Identification type: A dropdown menu.
- * Identification No.: A text input field.
- * Name: A text input field.
- * E-mail ID: A text input field.
- ORCID ID: A text input field.
- id Authorise your OP: A button with a red arrow pointing to it, labeled '1'.
- * Activation code: A text input field.
- Resend Activation Code: A button next to the Activation code field.
- Next >: A blue button at the bottom right of the form.

1

If user misses the Activation Code, he/she should click Resend Activation Code button to generate a new one. System will send a new code in a new email.

Register as a PI in IGMS using Singpass (For Individual Users) – 5



The screenshot shows the 'Registration' page of the IGMS system. The page has a dark blue header with 'Registration' and 'Login' tabs. Below the header, there is a 'Registration' section with a blue bar. The form contains several fields: 'Identification type' (a dropdown menu), 'Identification No.' (a text field), 'Name' (a text field), 'E-mail ID' (a text field), 'ORCID ID' (a text field with a red arrow pointing to it), and 'Activation code' (a text field with a 'Resend Activation Code' button next to it). Below the 'Activation code' field, there is a red error message: 'Your activation code is invalid or has expired. Click on Retrieve or Resend Activation Code to generate a new code.' A 'Next >' button is located at the bottom right of the form. A red arrow with the number '1' points to the 'Resend Activation Code' button.

1

If user inputs a wrong Activation Code, system displays the error message. PI can click Resend Activation Code button to generate a new one. System will send a new code in a new email.

Register as a PI in IGMS using Login for overseas users without Singpass

Register as a PI in IGMS using Login for overseas users without Singpass – 1

1

On the IGMS login page, hover mouse on the individual users section.

2

Click on “Overseas Based Users” option

To Note

This Login route is for overseas users who do not have a Singpass.

1



Individual Users

- Singapore-based Applicants
- Overseas-based Applicants
Eg. NRF Fellowship Applicants

2

Singapore
Based Users

Overseas
Based Users

Register as a PI in IGMS using Login for overseas users without Singpass – 2

For overseas users without Singpass

Please enter user name.

Please enter password.

Verification *

I'm not a robot

reCAPTCHA
Privacy - Terms

This is a security feature that will prevent automated programs from attacking our website and protects your information.

Enter

[2FA user guide](#) [Reset password](#) [Register](#) [Forgot your password?](#)

From 16 December 2023, the system will mandate the use of Two-Factor Authentication (2FA). Please refer to the 2FA user guide to setup your 2-Factor Authentication (2FA).

2

Click Register link. You will be routed to the registration form.

Register as a PI in IGMS using Login for overseas users without Singpass – 3

Registration Login

Registration

* Country of residence

* Name

* E-mail ID

ORCID ID

Authorize your ORCID ID

* Password

Please re-type the password to make sure your input is correct.

* Reenter password

Next >

IGMS is collecting your ORCID ID for authentication purpose. When you click the 'Authorise' hyperlink, we will ask you to share your ID using an authenticated process: either by registering for an ORCID ID or, if you already have one, by signing into your ORCID account, then granting us permission to get your ORCID ID. We do this to ensure that you are correctly identified and securely connecting your ORCID ID. Learn more about What's so special about signing in.

4

At the Registration Page, there is a link to “Authorise your ORCID ID”. Upon clicking this, the user will be re-directed to the ORCID website to authorise their ORCID, either by:

- signing in to their ORCID account (for those who have one) or
- registering for an ORCID (for those who don't have one).

To Note

Please ensure that Lead PI/Team PIs have authorised their ORCID before any grant application. If they do not authorise the ORCID, the outcomes are:

- Lead PI will not be able to apply for grants.
- The Lead PI will not be able to add the Team PIs as team members until they have authorised their ORCID.

Register as a PI in IGMS using Login for overseas users without Singpass – 4

Registration Login

Registration

* Country of residence

5 * Name

* E-mail ID

ORCID ID

Authorise your ORCID ID

* Password

Please re-type the password to make sure your input is correct.

* Reenter password

6

5 Fill up all the mandatory fields indicated by the Asterix (*).

6 Click **Next** button.

Register as a PI in IGMS using Login for overseas users without Singpass – 5


7

To register for 2FA, Scan the QR code from the Microsoft or Google authenticator app on your smart phone.

8

Upon registering the account on your authenticator app, enter the authenticator code and click Verify code to login button.

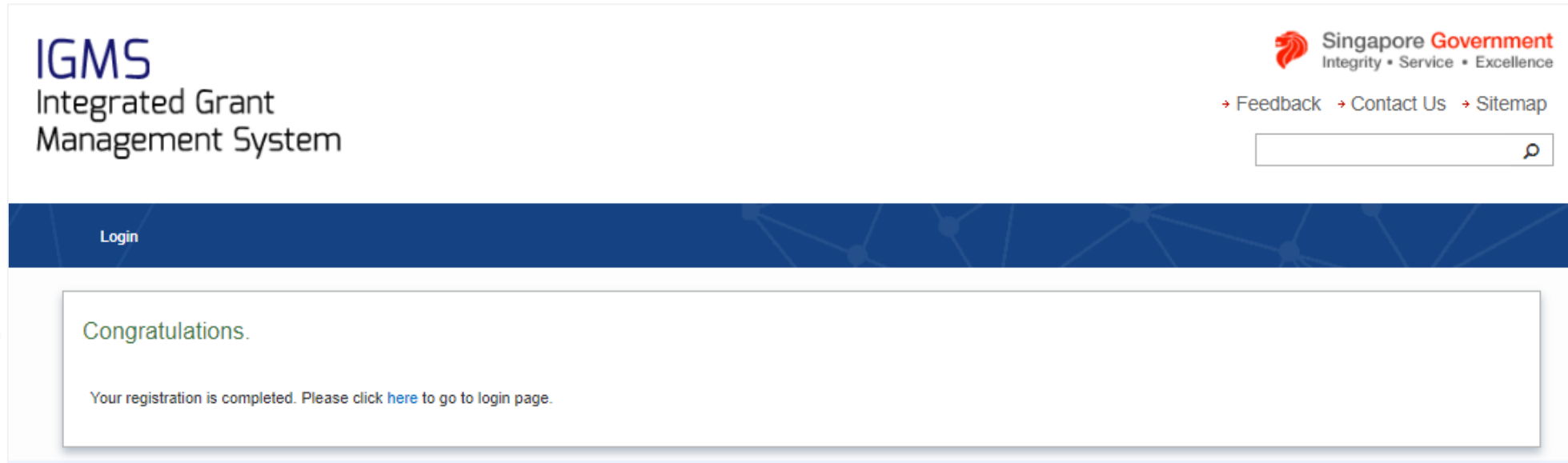
The screenshot shows the '2-Step verification' process in the IGMS interface. At the top, there are tabs for 'Registration' and 'Login'. The main content area is titled '2-Step verification' and is divided into three steps:

- 1. Download and install the Authenticator app on your mobile device**
 - Google Authenticator (OR)
 - Microsoft Authenticator
- 2. Open the app and scan the QR code below to pair your mobile device**

A QR code is displayed, with a red arrow labeled '7' pointing to it. Below the QR code, it says '- OR -' and 'Type in manual setup code: MNQXM2LOMQZUAZLNMFUWYLTDN5WQ'.
- 3. Verify your device**

An 'Enter Code:' input field is shown, with a red arrow labeled '8' pointing to it. Below the input field is a blue button labeled 'Verify code to login >'.

Register as a PI in IGMS using Login for overseas users without Singpass – 6



The screenshot shows the IGMS (Integrated Grant Management System) website. The header includes the IGMS logo and the Singapore Government logo with the tagline "Integrity • Service • Excellence". Navigation links for "Feedback", "Contact Us", and "Sitemap" are visible. A search bar is present in the top right. A dark blue banner with the word "Login" is below the header. The main content area displays a confirmation message: "Congratulations. Your registration is completed. Please click [here](#) to go to login page."

9

Congratulations.

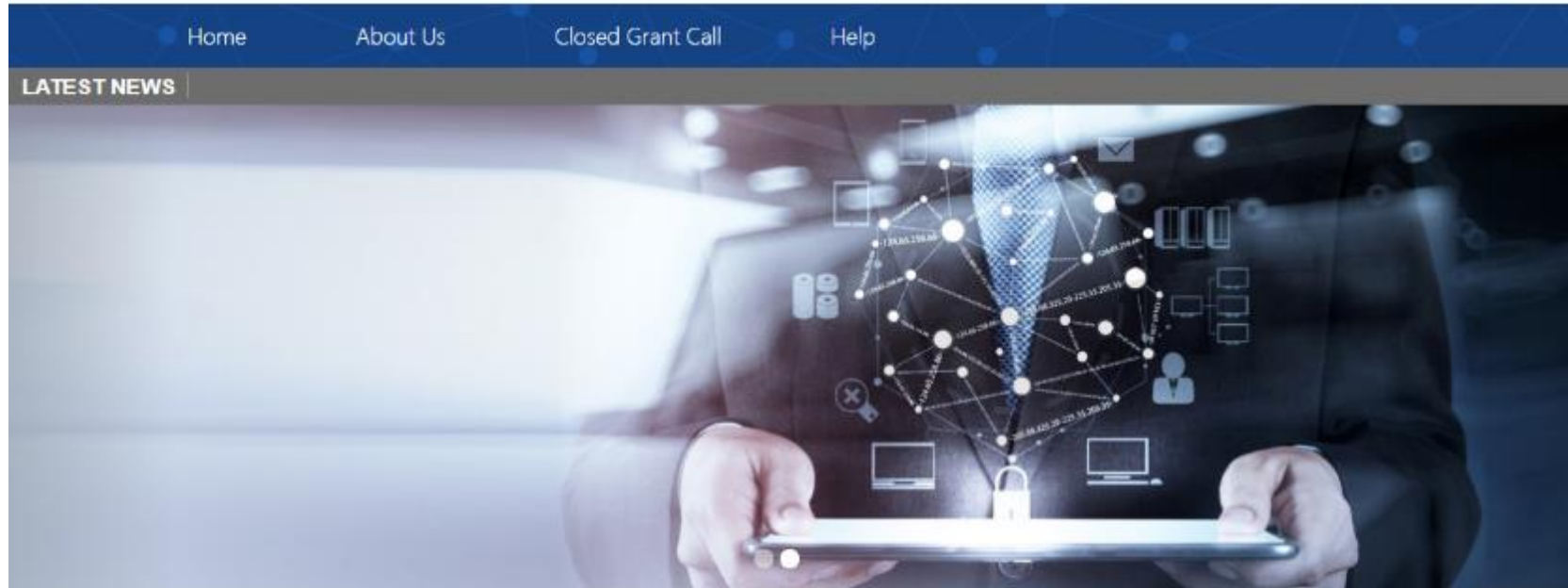
Your registration is completed. Please click [here](#) to go to login page.

9

You can see a confirmation message upon successful registration.

Logging in as a PI

Logging in as a PI – 1



1 Click on **Login**

A screenshot of the website's sidebar and main content area. The sidebar on the left has a 'Login' section with a 'LOGIN' button and a 'Subscribe' button. A red arrow with the number '1' points to the 'LOGIN' button. The main content area is titled 'Open Opportunities' and features a search bar, a pagination control showing '1 of 12 matching results found', and a table of grant call information.

Grant Call Name	Managing Organisation	Opening Date	Closing Date
PAX14	Ministry Of Education A*STAR Agency	9-Sep-2017	1-Jan-2019

Logging in as a PI – 2

1



Host Institution Users

- Principal Investigator
- HI Administrator
- Office of Research/ Director of Research
- HI Finance/ HI Human Resource
- Data Administrator/ HI Audit

2



Individual Users

- Singapore-based Applicants
- Overseas-based Applicants
Eg. NRF Fellowship Applicants

3



Reviewers

- Singapore-based Reviewers
- Overseas-based Reviewers

1

PIs submitting applications on behalf of their company should use this Login route.

2

Users who are applying for grant calls in an individual capacity (e.g. NRF Fellowship grants) should use this Login route.

3

This Login route is for the reviewers who review proposals or progress reports on IGMS.

Logging in as a PI – 3

1 Enter Email and Password.


2 Tick the box for CAPTCHA validation.

3 Click Enter button to login.

For overseas users without Singpass

1 Please enter user name.

2 Please enter password.

Verification * I'm not a robot  reCAPTCHA
Privacy - Terms

This is a security feature that will prevent automated programs from attacking our website and protects your information.

3 **Enter**

[2FA user guide](#) [Reset password](#) [Register](#) [Forgot your password?](#)

From 16 December 2023, the system will mandate the use of 2-Factor Authentication (2FA). Please refer to the 2FA user guide to setup your 2-Factor Authentication (2FA).

Logging in as a PI – 4


4 If the entered credentials are incorrect, you will see a delay timer on the enter button. Wait until the timer is over to try again.


To Note

The user accounts gets locked after the 10th consecutive failed attempt. If the account is locked, please write to the IGMS helpdesk for assistance to unlock or reset password.

The username or password is incorrect.

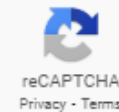
For overseas users without Singpass

 ramakrishna2021@gmail.com

 Please enter password.

Verification *

I'm not a robot



This is a security feature that will prevent automated programs from attacking our website and protects your information.

4 Try again after 2 seconds

[2FA user guide](#)

[Reset password](#)

[Register](#)

[Forgot your password?](#)

From 16 December 2023, the system will mandate the use of 2-Factor Authentication (2FA). Please refer to the 2FA user guide to setup your 2-Factor Authentication (2FA).

Logging in as a PI – 4

4 Enter the code from the authenticator app to complete the login process. You will be redirected to the IGMS dashboard upon successful login.

2 Step Verification

Open your authenticator app and enter the verification code

Enter Code:

Verify code to login >

< Back

[Click here for assistance](#)

Forget password for Overseas Based Users without Singpass

Forget Password for Login for overseas users without Singpass – 1

1

Click on **Forgot your password?** button

For overseas users without Singpass



Please enter user name.



Please enter password.

Verification *



I'm not a robot



reCAPTCHA
Privacy · Terms

This is a security feature that will prevent automated programs from attacking our website and protects your information.

Enter

[2FA user guide](#)

[Reset password](#)

[Register](#)

[Forgot your password?](#)

From 16 December 2023, the system will mandate the use of 2-Factor Authentication (2FA). Please refer to the 2FA user guide to setup your 2-Factor Authentication (2FA).

Forget Password for Login for overseas users without Singpass – 2

Forget Password Login

Please enter your registered email address (username) and click on the "Next" button to get the authentication code. Enter the authentication code to get a temporary password and continue to reset your password.

Forget Password

2 * E-mail ID

3 Next

2 Input Email ID which you have registered as a login ID.

3 Click Next button.

Forget Password for Login for overseas users without Singpass – 3

4

Enter the code from the authenticator app to complete the login process. You will be redirected to the IGMS dashboard upon successful login.

Forget Password Login

2 Step Verification

Open your authenticator app and enter the verification code

Enter Code:

Verify code to login >

< Back

[Click here for assistance](#)

Forget Password for Login for overseas users without Singpass – 4

IGMS
Integrated Grant
Management System

Singapore Government
Integrity • Service • Excellence

→ Feedback → Contact Us → Sitemap

Forget Password Login

5

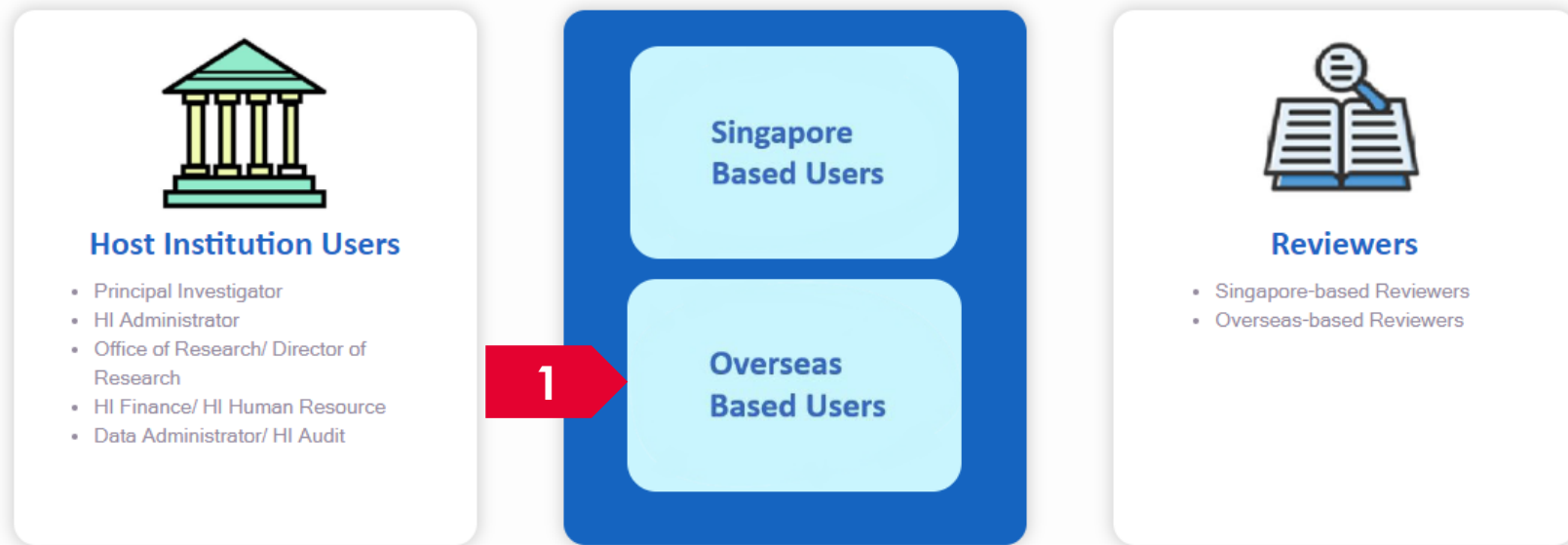
Temporary password has been sent to your e-mail account. [Click here](#) to reset password using the temporary password.

5

Click on the “Click here” link shown above after receiving the temporary password. Perform Reset password before logging in by following the slides 53 to 56.

Reset password for Overseas Based users without Singpass


Reset Password for Login for overseas users without Singpass – 1




1 Click on **Overseas Based Users** option


Reset Password for Login for overseas users without Singpass – 2

For overseas users without Singpass

 Please enter user name.

 Please enter password.

Verification *

I'm not a robot  reCAPTCHA
Privacy · Terms

This is a security feature that will prevent automated programs from attacking our website and protects your information.

Enter

[2FA user guide](#) **2** [Reset password](#) [Register](#) [Forgot your password?](#)

From 16 December 2023, the system will mandate the use of 2-Factor Authentication (2FA). Please refer to the 2FA user guide to setup your 2-Factor Authentication (2FA).

2 Click on **Reset Password** link

Reset Password for Login for overseas users without Singpass – 3

Reset Password Login

Reset password

3 * E-mail ID Enter email id.

* Current password Enter your password.

* New password Enter new password.

* Confirm new password Enter new password.

4 Next

3 Fill in all the mandatory fields which are indicated by an Asterix (*).

4 Click **Next** button.

Reset Password for Login for overseas users without Singpass – 4

4

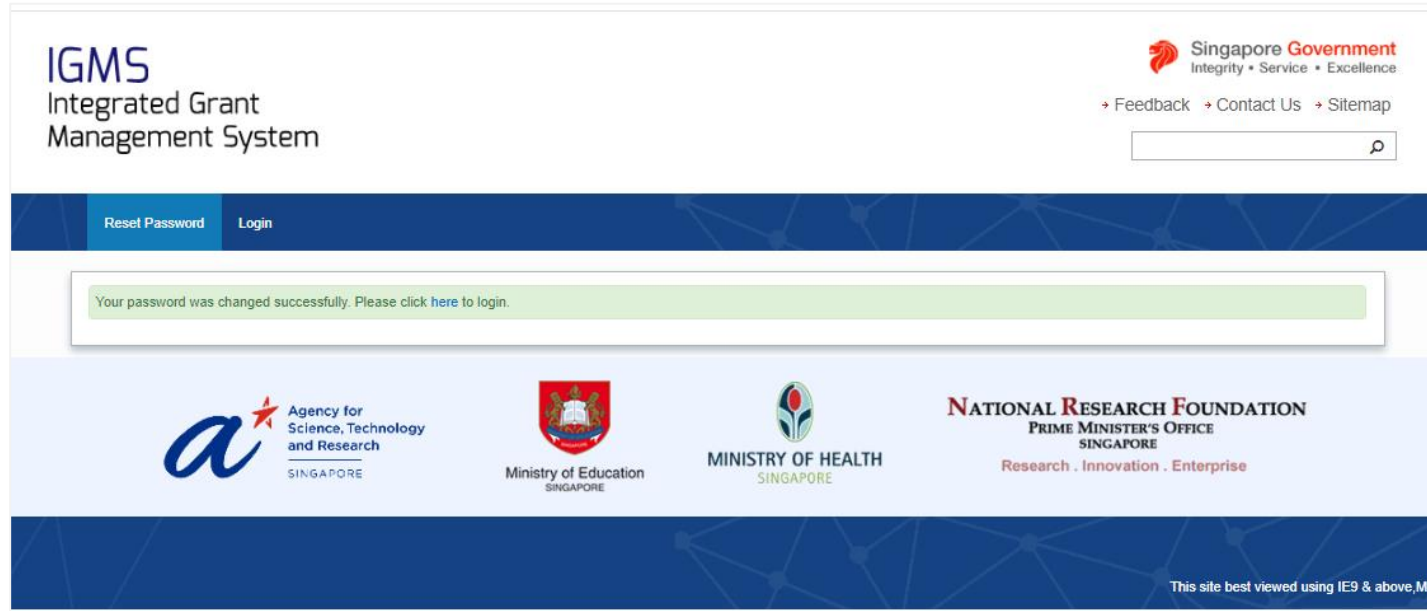
Input the code from the authenticator app on your mobile and click Verify to login button.

The screenshot shows a web interface for a 2-Step verification process. At the top, there are two tabs: 'Reset Password' and 'Login'. Below the tabs is a blue header with the text '2-Step verification'. The main content area contains a white box with the following elements:

- Text: 'Open your authenticator app and enter the verification code'
- Text: 'Enter Code:'
- Input field: A text input box for the verification code.
- Error message: 'Two Factor PIN is expired or wrong' (in red text).
- Button: 'Verify code to login >' (in a blue box).

A red arrow with the number '4' points to the 'Verify code to login >' button.

Reset Password for Login for overseas users without Singpass – 5



5

You will see a confirmation message upon successful password reset.

Forget & reset password for Singpass login (Host Institution and Individual)

Forget and Reset Password for Singpass Login

Go to www.singpass.gov.sg to reset the password or to retrieve lost password

Links and Menus for Principal Investigator

Links and Menus for Principal Investigator



1 Dashboard: Displays the items pending user's actions

2 Grants: Displays the open and upcoming grant calls in IGMS

3 Proposals: Displays the proposals submitted under the user's institution

4 User Profile: Displays the user profile like name, id number, nationality, email address, etc.

Viewing User profile

Viewing users profile – 1

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Management System



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Search



Dashboard

Grants ▾

Proposals ▾

P5 (PI) ▾

Proposals

0 - 0 of 0 matching results found

Date ▲ Subject

Reference ID

Read/Unread



1

User Profile

Logout

1

Login to IGMS. Click on the name and then click on User Profile

Viewing users profile – 2

The screenshot displays a user profile interface. At the top, there are two tabs: 'Personal Information' (active, marked with a green checkmark) and 'Additional Information' (inactive, marked with a grey checkmark). Below the tabs is a dark blue header bar with the text 'Personal information' on the left and 'Expand All Sections' on the right. The main content area features the 'MyInfo' logo on the left and two buttons: 'Clear form' (dark blue) and 'Retrieve Myinfo with singpass' (red). Below these are four expandable sections, each with a blue header and a downward arrow: 'General information', 'Address and contact information', 'Research profile', and 'Research interest'. At the bottom right, there are two buttons: 'Update Profile' (dark blue with a refresh icon) and 'Next' (dark blue with a right arrow).

2

The profile screen is displayed. The profile has 2 pages

- Personal Information
- Additional Information

To Note

Identification number is displayed as masked after user inputs it.

Viewing user profile – 3

Personal information Expand All Sections

MyInfo Clear form Retrieve Myinfo with singpass

General information ^

* Salutation v


* Name


* Addressed as

* Identification type v

* Identification no.

ORCID ID ✓

 <https://orcid.org/111-000> i

 Re-authorise your ORCID ID i

* Gender Male Female


* Nationality v

* Country of resident v i

* Singapore permanent resident Yes No

* Year of post-doc experience

Address and contact information v

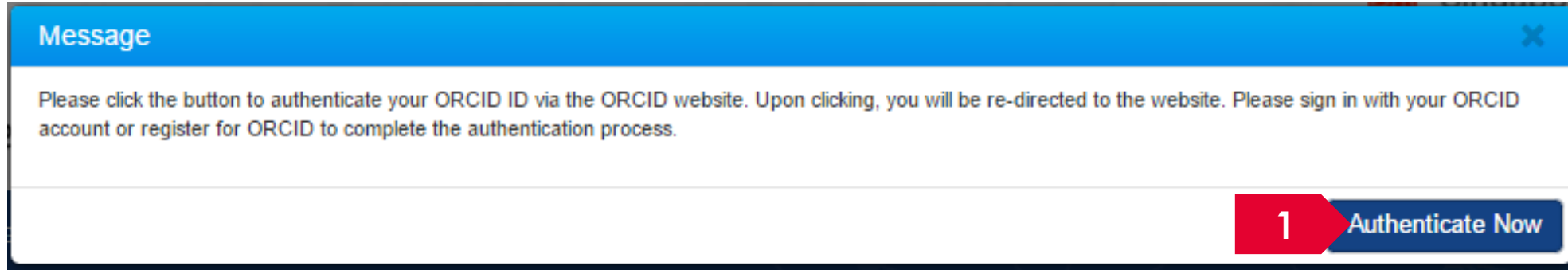
Update Profile  Next >

To Note

Identification number is displayed as masked after user inputs it.

Authorise ORCID ID

Authorise ORCID ID – 1



1

If you have not authenticated your ORCID, a pop-up message will appear whenever you log in to IGMS as a reminder. Click the Authenticate Now button to do so. Otherwise, you can skip this and authenticate ORCID in your user profile (refer to the next few slides for details).

To Note

The ORCID authentication works best on the latest internet browsers and on major operating systems, as follows and it is recommended that user uses one of these:

Firefox: version 68+

Chrome: version 79+

Internet Explorer: version 11+

Safari: version 12+

Opera: version 65+

Edge: version 79+

Authorise ORCID ID – 2

Personal information Expand All Sections

MyInfo Clear form Retrieve Myinfo with singpass

General information

* Salutation

* Name

* Addressed as

* Identification type

* Identification no.

ORCID ID

<https://orcid.org/111-000>

[Re-authorise your ORCID ID](#)

* Gender Male Female

* Nationality

* Country of resident

* Singapore permanent resident Yes No

* Year of post-doc experience

Address and contact information

2

In the User Profile page, a warning icon () icon is shown if the ORCID has not been authorised.

3

Click on Re-authorise your ORCID ID button to authorise your ORCID.

4

After clicking, you will be re-directed to the ORCID website. Sign in to your existing ORCID account or register a new account. After this is done successfully, you will be re-directed back to the IGMS User Profile page.

ORCID

ORCID is monitoring the COVID-19 pandemic. Rest assured that access to the Registry and our support desk, as well as member integrations, will continue as normal. Please [read more about ORCID's response to the pandemic.](#)

Sign into ORCID or Register now

Personal account Institutional account

Sign in with your ORCID account

Email or ORCID iD

ORCID password

[Forgot your password or ORCID ID?](#)

4

Authorise ORCID ID – 3

Personal information Expand All Sections

MyInfo Clear form Retrieve Myinfo with singpass

General information


* Salutation



* Name



* Addressed as

* Identification type

* Identification no.


ORCID ID 5 

 <https://orcid.org/111-000> 

 Re-authorise your ORCID ID 

* Gender Male Female

* Nationality

* Country of resident 

* Singapore permanent resident Yes No

* Year of post-doc experience

Address and contact information

Update Profile Next >

5

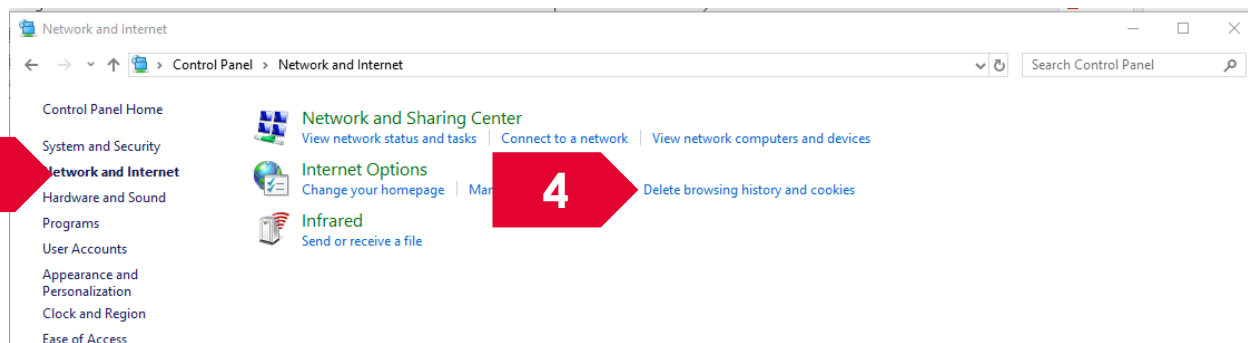
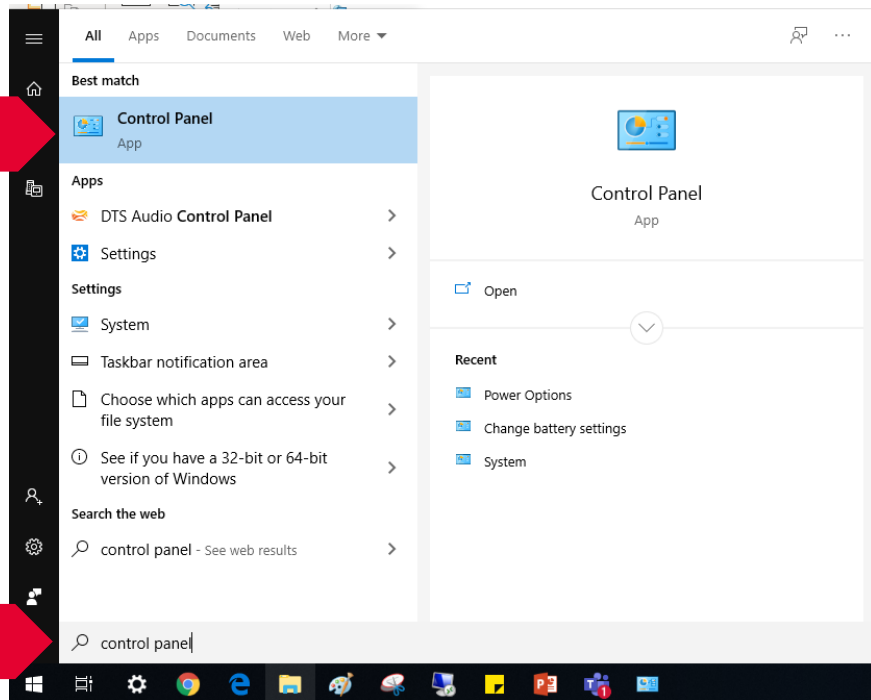
An icon (✓) will be shown if the ORCID has been successfully authenticated.

To Note

Please ensure that Lead PI/Team PIs have authorised their ORCID before any grant application. If they do not authorise the ORCID, the outcomes are:

- Lead PI will not be able to apply for grants.
- The Lead PI will not be able to add the Team PIs as team members until they have authorised their ORCID.

Authorise ORCID ID (Cleaning Cache) – 4

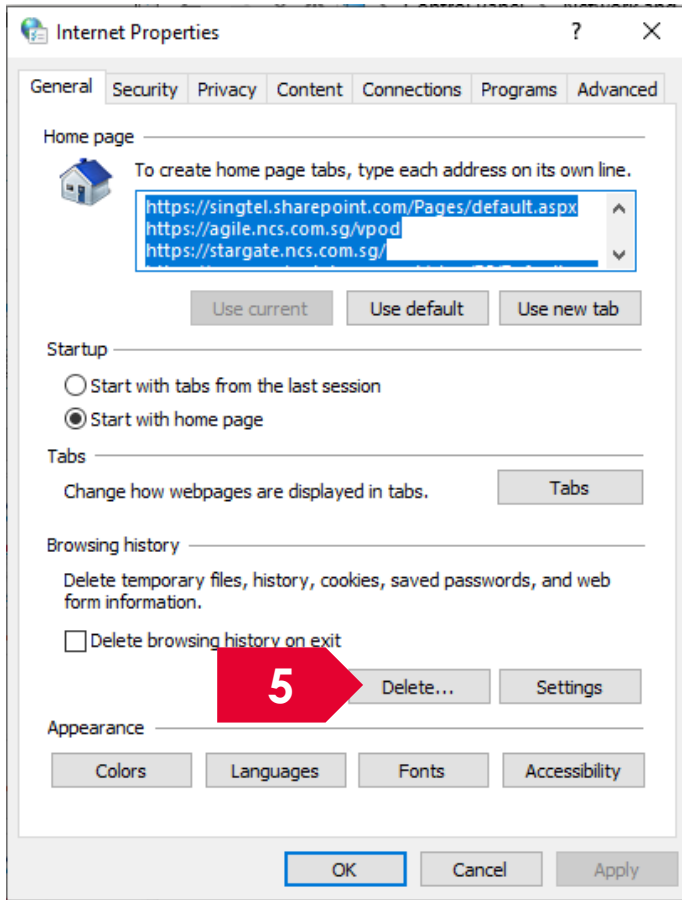


To Note

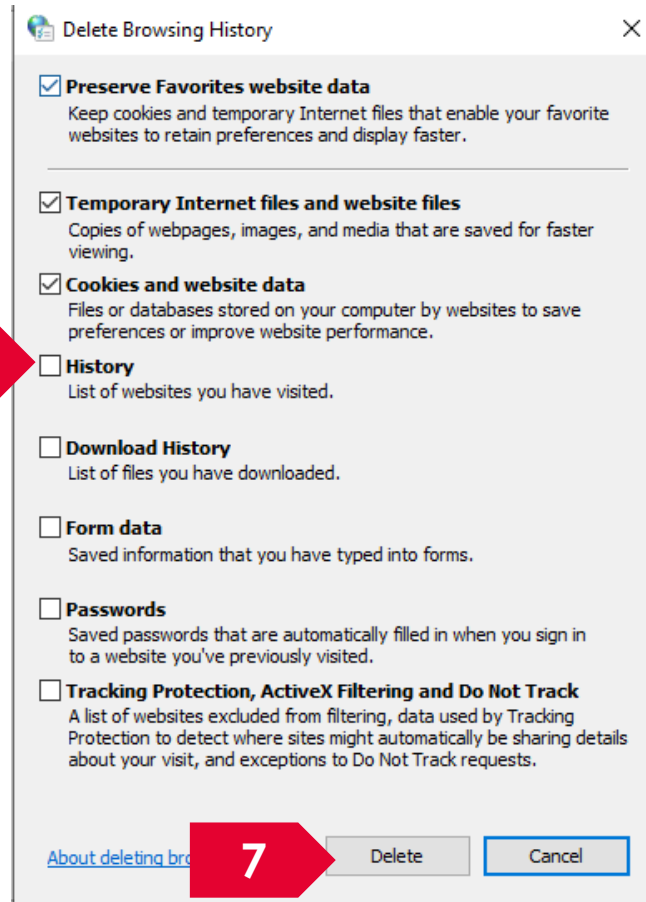
In case of failure authentication, clean your browser cache by the following steps:

1. Open control panel in Windows by clicking *Start* button and typing "Control panel"
2. Click on *Control Panel* application
3. Click on *Network and Internet*
4. Click on *Delete browsing history and caches*

Authorise ORCID ID (Cleaning Cache) – 5



6



To Note

5. Under General tab, Click on Delete button
 6. Unticked History
 7. Click on Delete button
- Now, you can try to authorise ORCID ID again.

Updating User profile

Updating users profile – 1

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Search



Dashboard

Grants ▾

Proposals ▾

P5 (PI) ▾

Proposals

0 - 0 of 0 matching results found

Date ▲ Subject

Reference ID

Read/Unread



1

User Profile

Logout

1

Login to IGMS. Click on the name and then click on User Profile

Updating users profile – 2

Dashboard Grants ▾ Proposals ▾ P5 (PI) ▾

Account > User Profile

Personal Information ✓ Additional Information ✓

Personal information Expand All Sections

- General information ▾
- Address and contact information ▾
- Research profile ▾
- Research interest ▾

2

The profile screen is displayed. The profile has 2 pages

- Personal Information
- Additional Information

Updating users profile – 3

1 General Information

2 Address and contact information

3 Research profile

4 Research interest

3 Personal Information Additional Information

Personal information Expand All Sections

MyInfo Clear form Retrieve Myinfo with singpass

General information

Address and contact information

Research profile

Research interest

Update Profile Next >

3

The Personal Information screen has 4 sub-section.

Updating users profile – applicable to **Singpass** users

1 General Information

2 Address and contact information

3 Research profile

4 Research interest

Personal information

MyInfo

Clear form

Retrieve MyInfo with singpass

General information

* Salutation

Dr.

* Name

GCC NRF Reviewer 10

* Addressed as

* Identification type

Passport

* Identification no.

G****617M

ORCID ID

111-000

<https://orcid.org/111-000>

Re-authorise your ORCID ID

* Gender

Male Female

* Nationality

Singapore

* Country of resident

Singapore

* Singapore permanent resident

Yes No

* Year of post-doc experience

0

Address and contact information

Update Profile

Next >

Notes

Notes

Click on **Retrieve MyInfo with Singpass** to retrieve basic profile information from MyInfo that is associated to the **Singpass** account.

Updating users profile – 4

1 General Information

2 Address and contact information

3 Research profile

4 Research interest

Personal information Expand All Sections

MyInfo Clear form Retrieve Myinfo with singpass

General information 4

* Salutation ▼

* Name

* Addressed as

* Identification type ▼

* Identification no.

ORCID ID ✓

<https://orcid.org/111-000> i

[Re-authorise your ORCID ID](#) i

* Gender Male Female

* Nationality ▼

* Country of resident ▼ i

* Singapore permanent resident Yes No

* Year of post-doc experience

Address and contact information ▼

Update Profile Next >

4 Fill up all the mandatory fields

To Note

PI will receive a warning message if ORCID ID is incomplete. It is mandatory for each team member (Lead PI and Team PI) to have his/her ORCID ID authenticated. Refer to the *Authorise ORCID ID* section to authorise it.

Updating users profile – 5

1 General Information

2 **Address and contact information**

3 Research profile

4 Research interest

5

Address and contact information

* Country	<input type="text" value="Singapore"/>	
* Postal code	<input type="text" value="541350"/>	
* Block no.	<input type="text" value="350A"/>	* Unit no. <input type="text" value="11-120"/>
* Street name	<input type="text" value="Compassvale Drive"/>	
Building name	<input type="text"/>	
* Mobile no.	<input type="text" value="987678"/>	
Telephone no.	<input type="text"/>	
Fax	<input type="text"/>	
* E-mail	<input type="text" value="ramakrishna2021@gmail.com"/>	

5 Fill up all the mandatory fields

Updating users profile – 6

1 General Information

2 Address and contact information

3 **Research profile**

4 Research interest

5

Research profile

Research area	Arts & humanities
Describe research area	A fine arts education — including music, theater, drawing, painting, or sculpture whether in practice or theory, has been a part of any well-rounded curriculum for decades — but that may be changing.
Keywords	Fine arts
Number of citations	4
H index	2

5 Fill up all the mandatory fields. The keywords will be used to match research proposals with the reviewers

Updating users profile – 7

1 General Information

2 Address and contact information

3 Research profile

4 **Research interest**

Research interest

Research interests

Aerospace

History

Politics

Cooking

IT

Science

6

Select research interest

Updating users profile – 8

1 General Information

2 Address and contact information

3 Research profile

4 Research interest

Personal Information ✓ Additional Information ✓

Personal information Expand All Sections

MyInfo Clear form Retrieve Myinfo with singpass

General information ✓

Address and contact information ✓

Research profile ✓

Research interest **8**

Update Profile Next > **9**

8

Click on **Update Profile** to update the personal information

9

Click on **Next** to go to the additional information page

Updating users profile – 9

1

Professional Information

2

Education information

3

Research output

Dashboard Grants ▾ Proposals ▾ Projects ▾ Deviations ▾ Advanced Search ▾

Account > Professional Information

Personal Information ✓ Additional Information ✓

Additional information Expand All Sections

Professional information

Education information ▾

Research output ▾

< Back Update Profile

9

The Additional Information screen has 3 sub-section.

- Professional Information
- Education Information
- Research Output

Updating users profile – 10

1

Professional Information

2

Education information

3

Research output

Professional information

S/N	Organization	Position	Start date	End date

Remove - Add +

10

10

To add professional information, click on **Add** button

Updating users profile – 11

1

Professional Information

2

Education information

3

Research output

Add/Edit Work Affiliations

Employment Details

* Organization	<input type="text" value="ABC Org."/>	* Start date	<input type="text" value="31/01/2014"/>
* Position	<input type="text" value="Research Consultant"/>	End date	<input type="text"/>
* Academic title	<input type="text" value="Assistant Professor"/>		

Address

* Country	<input type="text" value="Australia"/>	Telephone no.	<input type="text" value="89130171"/>
* Postal code	<input type="text" value="898977"/>	Fax	<input type="text" value="89130171"/>
* Overseas address	<input type="text" value="Address 12"/>		

Cancel Save

11

Fill up the mandatory fields and click on **Save**

Updating users profile – 12

1

Professional Information

2

Education information

3

Research output

12

12

Professional information					
S/N	Organization	Position	Start date	End date	
	ABC Org.	Research Consultant	31-Jan-2014		<input type="checkbox"/>

Remove - Add +

A new line is added under professional information

Updating users profile – 13

1

Professional Information

2



Education information

3

Research output

Professional information

S/N	Organization	Position	Start date	End date	
1	ABC Org.	Research Consultant	31-Jan-2014		<input type="checkbox"/>

Remove  Add 

13

To update the previously added line, click on the hyperlink on the organisation column

Updating users profile – 14

1

Professional Information

2


Education information


3

Research output

Add/Edit Work Affiliations 14

Employment Details

* Organization * Start date 

* Position End date 

* Academic title

Address

* Country Telephone no.

* Postal code Fax

* Overseas address

15

14

Update the mandatory fields

15

Click on **Save** button

Updating users profile – 15

1

Professional Information

2

Education information

3

Research output

16

16

Professional information					
S/N	Organization	Position	Start date	End date	
	NBC Org.	Technical Consultant	31-Jan-2014		<input type="checkbox"/>

Remove - Add +

The line is updated under professional information

Updating users profile – 16

1

Professional Information

2

Education information

3

Research output

Professional information					
S/N	Organization	Position	Start date	End date	
1	NBC Org.	Technical Consultant	31-Jan-2014		<input type="checkbox"/>

Remove - Add +

17

To remove a previously added line, select the line by putting a check box

18

Click on **Remove** button

Updating users profile – 17

1

Professional Information

2

Education information

3

Research output

Education information

S/N	Academic qualification	Name of institution	Completion date
			19

Remove - Add +

19

To add education information, click on **Add** button

Updating users profile – 18

1 Professional Information

2 **Education information**

3 Research output

Add/Edit Education Information

* Academic qualification

Asst. Professor

* Name of institution

ABC Corp

* Completion date

05/09/2013

20

Cancel ✕

Save 

20

Fill up the mandatory fields and click on **Save**

Updating users profile – 19

1

Professional Information

2

Education information

3

Research output

Education information

S/N	Academic qualification	Name of institution	Completion date	
	Asst. Professor	ABC Corp	05-Sep-2013	<input type="checkbox"/>

Remove -

Add +

21

21

A new line is added under education information

Updating users profile – 20

1

Professional Information

2

Education information

3

Research output

Education information				
S/N	Academic qualification	Name of institution	Completion date	
1	Asst. Professor	ABC Corp	05-Sep-2013	<input type="checkbox"/>

Remove - Add +

22

To update the previously added line, click on the hyperlink on the academic qualification column

Updating users profile – 21

1

Professional Information

2

Education information

3

Research output

Add/Edit Education Information 23 ✕

* Academic qualification * Name of institution

* Completion date

24

23 Update the mandatory fields

24 Click on **Save** button

Updating users profile – 22

1

Professional Information

2

Education information

3

Research output

Education information

S/N	Academic qualification	Name of institution	Completion date	
	Asst. Professor	BCS Institution	05-Sep-2013	<input type="checkbox"/>

25

Remove -

Add +

25

The line is updated under Education information

Updating users profile – 23

1

Professional Information

2

Education information

3

Research output

Education information			
S/N	Academic qualification	Name of institution	Completion date
1	Asst. Professor	BCS Institution	05-Sep-2013

26

27

Remove - Add +

26

To remove a previously added line, select the line by putting a check box

27

Click on **Remove** button

Updating users profile – 24

1

Professional Information

2

Education information

3

Research output

Research output

S/N

Year

Type

Title

28

Remove

Add

28

To add research output, click on **Add** button

Updating users profile – 25

1

Professional Information

2

Education information

3

Research output

Add/Edit Research Outputs

* Year

2013

* Type

Research Paper

* Title

Lipids Research

* Research outputs

Published paper

29

Cancel ✕

Save 🏠

29

Fill up the mandatory fields and click on **Save**

Updating users profile – 26

1

Professional Information

2

Education information

3

Research output

Research output

S/N	Year	Type	Title
30	2013	Research Paper	Lipids Research

Remove

Add

30

A new line is added under Research output

Updating users profile – 27

1

Professional Information

2

Education information

3

Research output

Research output

S/N	31	Type	Title
1	2013	Research Paper	Lipids Research

Remove -

Add +

31

To update the previously added line, click on the hyperlink on the year column

Updating users profile – 28

1

Professional Information

2

Education information

3

Research output

Add/Edit Research Outputs

32

* Year

2013

* Type

Research Paper

* Title

Lipids Research

* Research outputs

Published paper

Cancel ✕

Save 💾

33

32

Update the mandatory fields

33

Click on **Save** button

Updating users profile – 29

1

Professional Information

2

Education information

3

Research output

Research output

S/N	Year	Type	Title
	2015	Research Paper	Lipids Research

Remove -

Add +

34

34

The line is updated under Research output

Updating users profile – 30

1 Professional Information

2 Education information

3 **Research output**

S/N	Year	Type	Title
1	2015	Research Paper	Lipids Research

35

36

Remove - Add +

35 To remove a previously added line, select the line by putting a check box

36 Click on **Remove** button

Updating users profile – 31

1 Professional Information

2 Education information

3 Research output

Dashboard Grants ▾ Proposals ▾ Projects ▾ Deviations ▾ Advanced Search ▾

Account > Professional Information

Personal Information ✓ Additional Information ✓

Additional information Expand All Sections

Professional information ▾

Education information ▾

Research output ▾

< Back Update Profile ↻

37

Click on **Update Profile** to update the additional information

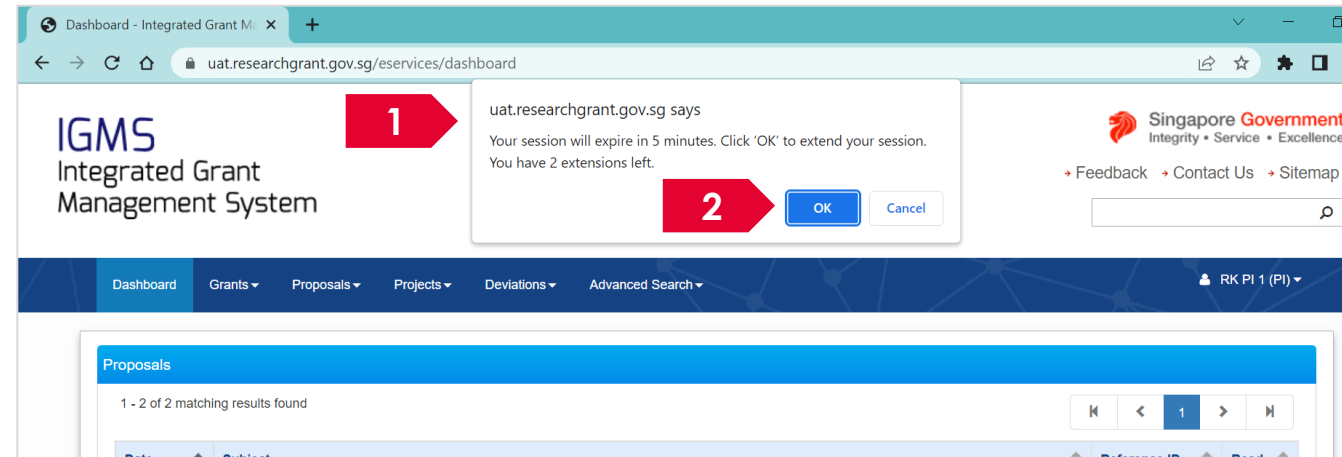
Session extension Limit

Session extension limit

1 If the user session is inactive after 25 mins, a session expiry notification will pop out for user to extend the session for another 30 mins.

2 User can click Ok to extend the session for another 30 minutes or can click Cancel to not to extend the session.

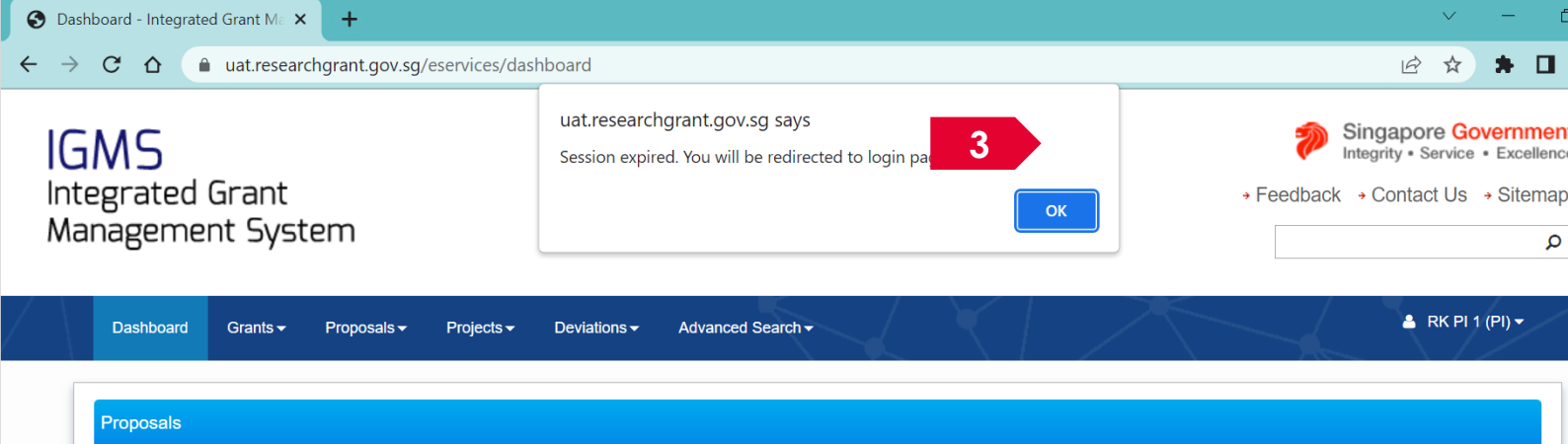
User can only extend the session for 3 times. After the 3rd extension, user session will automatically expire in 30 minutes.



Session extension limit

3

Login session can only be extended for 3 times. After the 3rd extension, user session will automatically expire in 30 minutes and the session will be logged out.



The screenshot shows the dashboard of the Integrated Grant Management System (IGMS) at uat.researchgrant.gov.sg/eservices/dashboard. A notification box in the center of the page displays the message: "uat.researchgrant.gov.sg says Session expired. You will be redirected to login page". To the right of the text is a red arrow icon containing the number "3", and below it is a blue "OK" button. The dashboard header includes the IGMS logo and navigation links for Dashboard, Grants, Proposals, Projects, Deviations, and Advanced Search. The user profile "RK PI 1 (PI)" is visible in the top right corner. The Singapore Government logo and tagline "Integrity • Service • Excellence" are also present in the top right.

How to use IGMS system (Proposal Submission module)

- 4 Stages of proposal submission
- Understanding the Proposal Submission flow
- Applying for a new grant call
- Adding, removing and updating a Data Admin for a grant call
- Resubmitting a proposal (*when proposal is returned back for amendments*)
- Withdrawing a proposal
- Accessing a draft proposal
- Filling up the Proposal Form
- Submitting a full proposal after white paper is selected
- Downloading a submitted proposal

4 Stages of proposal submission

4 Stages of proposal submission



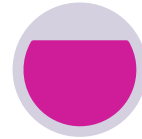
Submission

At this stage, PI submits to PM after ORE's verification and DOR's endorsement



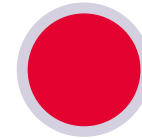
Evaluation

At this stage, Reviewers evaluate the proposal



Scrubbing

At this stage, the PM moderates the budget, KPI and Milestone with the PI. Upon agreement, PI submits the finalised budget, KPI and Milestone to the PM after ORE's verification and DOR's endorsement

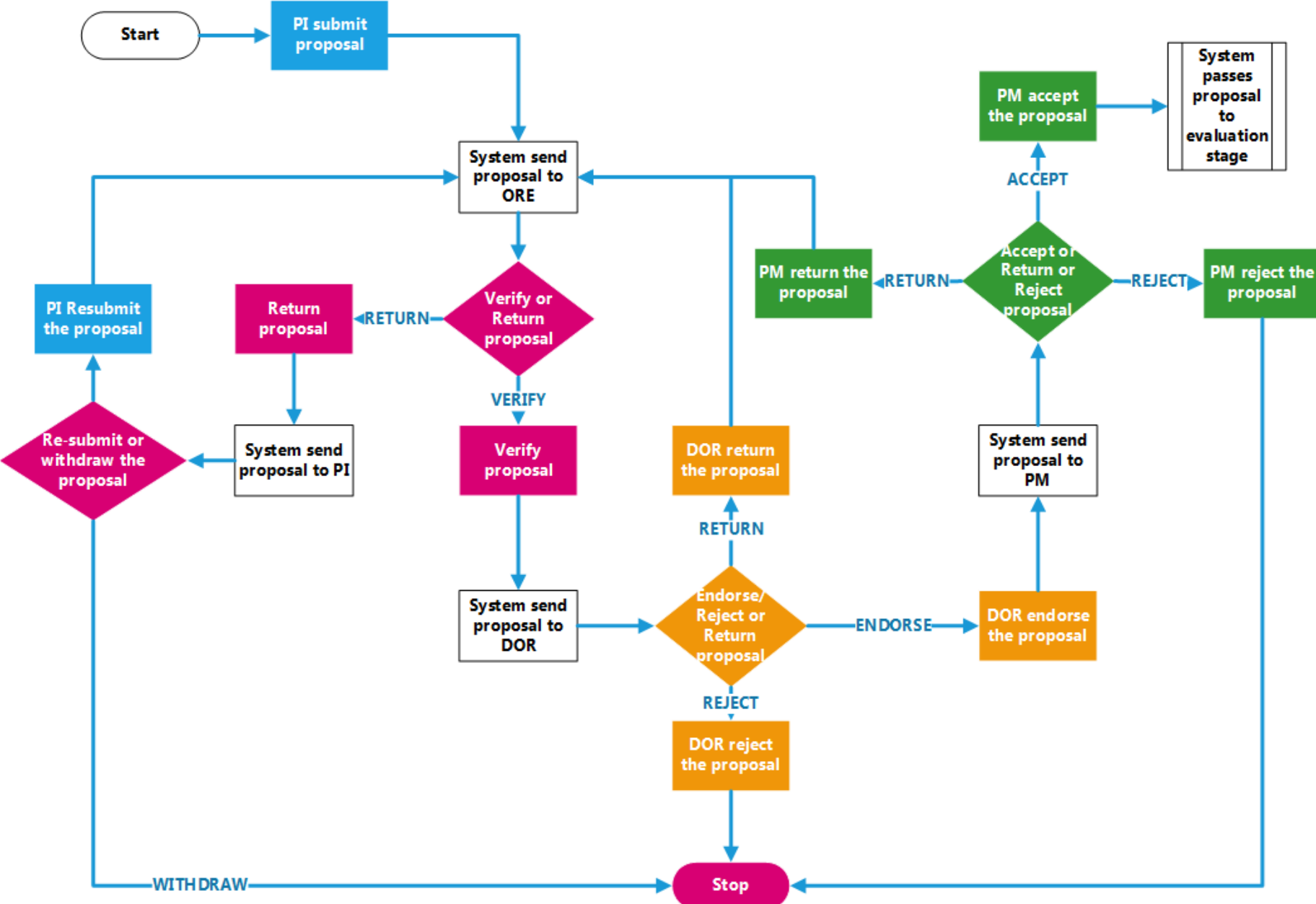


Award

At this stage, PM prepares the Letter of Award and PI submits the Letter of Acceptance after ORE's verification and DOR's endorsement

Understanding the Proposal Submission flow

Understanding the Proposal Submission flow



- Actions performed by PI
- Actions performed by ORE
- Actions performed by DOR
- Actions performed by PM
- Actions performed by System

Applying for a new grant call

Applying for a new grant call – 1

IGMS
Integrated Grant
Management System

Dashboard Grants Proposals Review Advanced Search

Open Grant Calls
Upcoming Grant Calls

Proposals

0 - 0 of 0 matching results found

Date Subject

Login to the system using Singpass (tagged to the Host institution's corppass) or Login with overseas user account

1

Click on **Grants**

2

Click on **Open Grant Calls**

To Note

1. The open grant calls list may differ based on the login method.
2. The PI can assign a Data Admin to assist in filling up the proposal form. Refer to section for [Adding a Data Admin to a grant call](#) for the steps in assigning a data admin to a grant call.

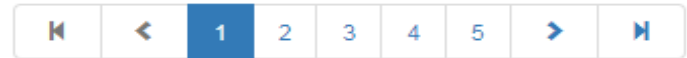
Applying for a new grant call – 2

Home > Grants > Open Grant Calls

Open grant calls

Open opportunities

1 - 10 of 185 matching results found



Grant call title	Grant call ID	Managing organisation	Opening date	Closing date
TESTING_2017	Babuji UAT	A*STAR Agency for Science, Technology and Research	24-Jul-2017	
User Training Grant Call	UsrTraining004	National Research Foundation	05-Jul-2017	
Call for Proposals under the Energy Resilience Grant Call	ENERGY201706	A*STAR Agency for Science, Technology and Research	26-Jun-2017	01-Jan-2018
ENERGY AND INOVATION	ENERGY201707	A*STAR Agency for Science, Technology and Research	26-Jun-2017	



Click on **Grant call title**

To Note

Restricted grant calls will be visible for selected PIs. Selected PIs will be informed via email if they are nominated for a restricted grant call.

Applying for a new grant call – 3

Home > Grants > Grant Call Details

GRANT CALL DETAILS

RELATED DOCUMENTS

TERMS & CONDITIONS

Grant call details

General information

Grant call ID	ENERGY201706	Opening date	26-Jun-2017 12:00 AM
Multiple submission	Yes	Closing date	01-Jan-2018 07:59 AM
Grant call title	Call for Proposals under the Energy Resilience Grant Call		
Description	This grant call aims to catalyse applied research and development (R&D) in industry-relevant areas which would improve the resilience of Singapore's cyber-physical power systems and energy markets, through the use of technologies such as big data, artificial intelligence and machine learning. The Energy Programme Office (EPO) invites White Papers for R&D projects to be submitted for consideration towards funding.		
Maximum project duration	60		

Additional information

Funding source	Agency for Science, Technology and Research	Managing organisation	A*STAR Agency for Science, Technology and Research
Programme name	Call for Proposals under the Energy Resilience Grants		
Contact information	Mr Chan Kit Zheng: +65-6457 1000 Mr Lee Yue Bun: +65-6457 2000		

4 [Apply](#)

The system will allow user to have multiple draft proposals for the same Grant Call if the Allow Multiple Submission is enabled in the Grant Call setup

4

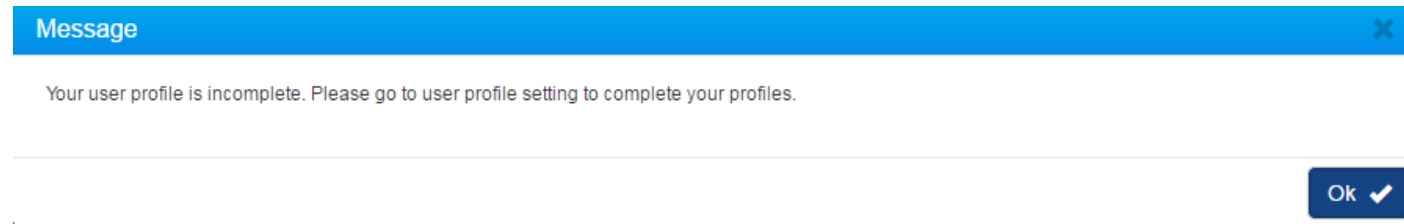
Click on **Apply**

Applying for a new grant call – 4

5

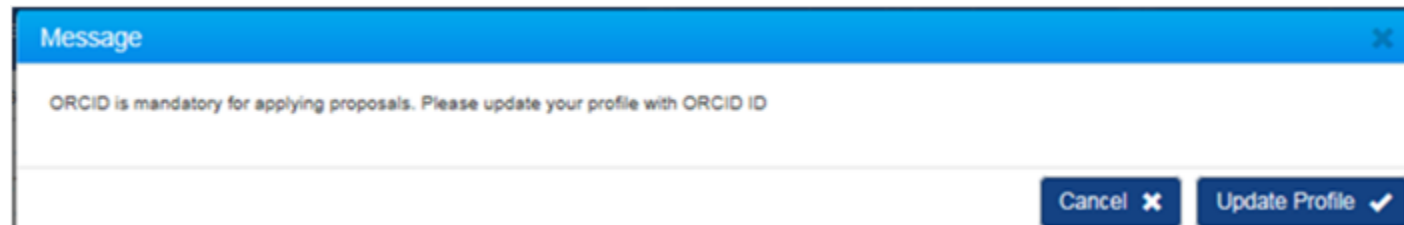
Click on **Apply**, the system will display 1 of the following 5 options

1



The user will receive this message if the profile is incomplete. The user profile has to be completed before applying for a Grant Call. On click of **Ok** the system will navigate to the user profile page. Refer slide **Applying for a new grant call – 4.1**

2



The user will receive this error message if ORCID ID is incomplete. It is mandatory for lead PI and all research team to have ORCID ID.

Applying for a new grant call – 4

3

Message

You have existing draft application. Would you like to continue to edit your draft application?

Yes ✓

No ✕

The user will receive the above error message if there is already a draft proposal saved by the user for the Grant Call. This user has a choice whether to continue with the draft proposal or create a new Grant Call. If user clicks on **Yes** then the system will navigate to the draft proposal section (Refer slide Applying for a new grant call – 4.2). If user clicks on **No** then the system will navigate to the apply proposal section (Refer slide Applying for a new grant call – 4.3)

4

Error

ORCID ID is mandatory and should be authenticated.

OK

The user will receive the error message if he/she has not authorised his/her ORCID. Refer to *Authorise ORCID ID* section to authorise it.

Applying for a new grant call – 4 (contd...)

4

Message

The selected grant call only allows for single application. Do you wish to continue to edit draft or create new application? The existing draft will be deleted and replaced when the "New" button is clicked. Click "Edit" to make edits to the existing draft.

New ✕

Edit 🏠

5

Apply proposal

All information is treated in confidence. The information in this application is furnished to the funding agency, with the understanding that it shall be used or disclosed for evaluation, reference and reporting purposes. All information provided in this application must be true. False particulars or willful suppression of material facts will render the applicant liable to disqualifications, or, if awarded, to withdrawal and/or appropriate legal proceedings.

Please choose the application category, whether the proposal is a new submission, resubmission of application, or renewal of project.

New Submission

The proposal is a new application which was not submitted or rejected previously.

* Title of research project

Renewal Application

The proposal is an extension of previous approved project, with additional funding.

Resubmission of Application

The proposal is a resubmission of an application rejected in previous calls.


Next >

The user will receive this error message if the user has already submitted a proposal for the Grant Call and the Grant Call does not allow multiple submissions. If the user clicks on **New** then system will navigate to apply proposal page Refer slide Applying for a new grant call – 4.3 . If user clicks on **Edit** then the system will navigate to the draft proposal section (Refer slide Applying for a new grant call – 4.2).

The system will display the apply proposal page if none of the above 3 options apply or when user choose **No** in option 2 or **New** in option 3. Refer slide Applying for a new grant call – 4.3


Applying for a new grant call – 4.1

IGMS
Integrated Grant
Management System

 Singapore Government
Integrity • Service • Excellence
Feedback | Contact Us | Sitemap

Search


Dashboard Grants ▾ Proposals ▾ Projects ▾ Deviations ▾ Advanced Search ▾

 Ramakrishna Gunisetty (PI) ▾

Account > User Profile

5.1.1

Personal Information 

Additional Information 

5.1.1

Complete the personal information and Additional information section

Personal information

Expand All Sections

MyInfo

Clear form

Retrieve MyInfo with singpass

General information

Address and contact information ▾

Research profile ▾

Research interest ▾

Applying for a new grant call – 4.2

Home > Proposals > View Draft Proposals

Proposals

My proposals

1 - 1 of 1 matching results found

Proposal ID	Grant call title	Title of research project	Type	Submitted date	Stage	Proposal status
N/A	National Cybersecurity R&D Programme - 2017 Call	Cyber Security research project	Full		Submission	Draft

5.2.1

Click on the hyperlink under proposal ID

5.2.1

Home > Proposals > Proposal Overview

Proposals Expand All Sections

Title of research project: Cyber Security research project
Grant call ID: NCR2017-001
Name of lead PI: P1
Type: Full

Stage: Proposal status
Submission: Draft

Rebuttal

0 - 0 of 0 matching results found

S/N	Name	Submitted date	Due date	Status
-----	------	----------------	----------	--------

Actions

- View proposal information
- Download proposal

Pre-Award scrubbing

Award

Download Proposal

5.2.2

Click on view proposal information to continue submission of proposal

5.2.2

Applying for a new grant call – 4.3

6 Click on **Next** button after choosing 1 of the options

Apply proposal

All information is treated in confidence. The information in this application is furnished to the funding agency, with the understanding that it shall be used or disclosed for evaluation, reference and reporting purposes. All information provided in this application must be true. False particulars or wilful suppression of material facts will render the applicant liable to disqualifications, or, if awarded, to withdrawal and/or appropriate legal proceedings.

Please choose the application category, whether the proposal is a new submission, resubmission of application, or renewal of project.

New Submission
The proposal is a new application which was not submitted or rejected previously.

* Title of research project

Renewal Application
The proposal is an extension of previous approved project, with additional funding.

Resubmission of Application
The proposal is a resubmission of an application rejected in previous calls.

1

New Submission

When submitting a proposal as a new proposal, key in the title of the research project and click on Next button at the bottom of the page

To Note

Do not follow this flow if white paper is approved and you are trying to submit a full proposal

1

2

3

2

Refer next slide

3

Refer next slide

Next >

Applying for a new grant call – 4.4 (contd...)

2 Renewal Application

The proposal is an extension of previous approved project, without additional funding.

Please select the previously awarded project to be renewed.

Original proposal ID



2

Renewal Application

When submitting a renewal application, key in the proposal ID and click on the magnifying glass. The system will search and display the awarded proposal. If there is no results, key in the proposal ID and click Next button at the bottom of the page.

Applying for a new grant call – 4.5 (contd...)

3

Resubmission of Application

The proposal is a resubmission of an application rejected in previous calls.

Please select the previously rejected proposal to be resubmitted.

Original Proposal ID:

Please select the previously rejected proposal to be resubmitted.

Original Proposal ID:

The proposal is found. Please click the 'Next' button to proceed. It will take some time to load the proposal.

Searching result:

Please select the previously rejected proposal to be resubmitted.

Original Proposal ID:

The proposal is not found on IGMS. Please check if you have entered the correct Proposal ID. Otherwise, either correct it and search again, or proceed with this entry by clicking the 'Next' button to continue with the proposal submission.

Searching result:

3

Resubmission of Application

When re-submitting a previously rejected proposal, key in the proposal ID under 'Original Proposal ID' and click on the magnifying glass

System will display the searching result if the proposal is found on IGMS. Click on the 'Next' button to copy the relevant proposal sections' data from the Original Proposal ID to the proposal. Do note all attachments from the previous proposal will not be copied over.

System will inform user if the rejected proposal is not found in IGMS. **If the 'Original Proposal ID' is accurate, User can still continue by clicking on the Next button.**

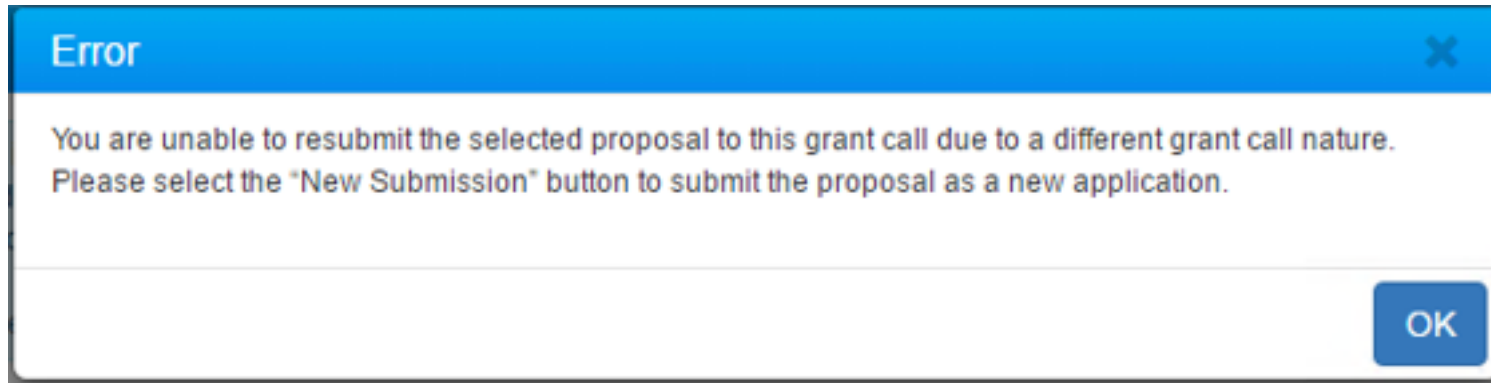
Applying for a new grant call – 4.6 (contd...)

3

Resubmission of Application

User is only allowed to search for and populate the relevant proposal sections from the previously rejected proposal when the current Grant Call he/she is applying to has the same setup.

Otherwise, user will encounter the error below.



Applying for a new grant call – 5



Research details Expand All Sections

Please ensure that all the details required for your proposal are included in this application form. Subsequent changes after submission will not be allowed.

Hide Proposal Details

Title of research project	Cyber Security research project	Last updated date	02-Sep-2017
Proposal ID		Grant call closing date	29-Sep-2017 11:59 PM
Proposal status	Draft		

- Overview
- Institution
- Research details
- HRCS coding
- Scientific abstract
- Lay abstract
- Research proposal

7 Fill up all the details required for the proposal

To Note

1. To save proposal as a draft, click on **Save as Draft** button
2. To navigate to next screens, click on **Next** , **Back** or click on the top navigation

Applying for a new grant call – 5.1

Understanding the top navigation in the proposal form



7.1 The green tick icon indicates that the section is complete

7.2 The orange tick icon indicates that the section is incomplete

7.3 The grey tick icon indicates that the section is not started

To Note

1. All the sections has to have a green icon before proposal can be submitted
2. System will change the tick icon to green when all the mandatory fields in the section is complete and user clicks on the next button

Applying for a new grant call – 6

The screenshot shows a progress bar at the top with seven steps: Technical milestone, Budget, Funding Support, Reviewers, Declaration of Ethics Approval, Other Attachments, and Undertaking. The Undertaking step is highlighted with a red arrow and the number 8. Below the progress bar, the Undertaking section is expanded, showing a header with 'Expand All Sections' and a light blue box with instructions: 'The Lead Principal Investigator (Lead PI), the Office of Research (ORE) and the Director of Research (DOR) are required to declare and undertake all the responsibilities listed in this section.' Below this is a 'Hide Proposal Details' section with a table of project information:

Title of research project	Cyber Security research project		
Proposal ID		Last updated date	06-Sep-2017
Proposal status	Draft	Grant call closing date	29-Sep-2017 11:59 PM

Below the table are two blue expandable sections: 'Undertaking by lead PI' and 'Action Trail', both with dropdown arrows. At the bottom left is a 'Back' button, and at the bottom right are 'Save as Draft' and 'Submit' buttons.

9

Undertaking by lead PI

8

Navigate to the Undertaking section

9

Click on the **Undertaking by lead PI** section

Applying for a new grant call – 7

Undertaking by lead PI

In acknowledging this Grant Application, the Lead Principal Investigator [on behalf of the Team Principal Investigator(s), Co-Investigator(s) and/or Collaborator(s)] UNDERTAKE, on any Grant Award to:

- Declare that all information is accurate and true.
- Ensure that approval from the funding agency has been obtained before engaging in any commercial activity that will exploit the finds of the research funded by the funding agency
- Read, support and agree to this proposal being carried out in the Institution(s)
- Be actively engaged in the execution of the research and ensure that the study complies with all laws, rules and regulations pertaining to animal and human ethics, including the Singapore Good Clinical Practice Guidelines
- Not send similar versions or part(s) of this proposal to other agencies for funding.
- For Biomedical Science proposal, submit supporting documents of ethics approval obtained from the relevant Institutional Review Board (IRB) and Animal Ethics Committee for studies involving human subjects/human tissues or cells, and animal/animal tissues or cells respectively.
- Ensure that all necessary licenses and approvals have been obtained or are being sought
- Ensure that funding agency is acknowledged in all publications.
- Ensure that all publications arising from the research is deposited in the Institution's open access repository (or any other institutional/subject open access repository), in accordance to the Institution's open access policy.
- Ensure that the requested equipment/resources are not funded by another agency or research proposal.
- Ensure that there is a reasonable effort in accessing available equipment/resources within the Institution(s) or elsewhere within Singapore.
- Ensure that there is no financial conflict of interest
- Adhere to the funding agency's Grants Terms & Conditions (T&Cs) and Funding Guidelines, as well as all other applicable guidelines, policies and procedures adopted by the funding agency, which may be amended or varied from time to time;
- Comply with the provisions of any relevant laws of the Republic of Singapore, statutes, regulations, by-laws, rules, guidelines and requirements applicable to it; and
- Agree to hold primary responsibility for the responsible conduct of research, and shall abide and comply with the ethical, legal and professional standards relevant to research, in accordance to the research integrity policy of the Institution(s).

We declare that the facts stated in this application and the accompanying information are true. This is an original and latest version of the proposal. We also declare that no other versions of this proposal (or parts thereof) with similar objectives, scope, deliverables or outcomes have been or will be submitted to any other funding bodies.

Name of lead PI Date of acknowledgement

Acknowledgement Yes No

Comments

10

11

12

< Back

Save as Draft

Submit

10

Set the Acknowledgement section as “**Yes**”

11

Key in comments if any

12

Click on **Submit** to submit the proposal

Applying for a new grant call – 8



Are you sure you want to Submit?

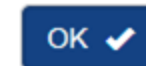
11

Click on “**Yes**” on the confirmation pop up

11



12 Proposal has been successfully submitted.



12

If the proposal is successfully submitted, the system will display the confirmation message stating that the proposal is successfully submitted. The submitted proposal can be found under View current proposal submissions

In case the proposal is not successfully submitted, the system will display a failure message. The proposal can be found under View draft proposals

Applying for a new grant call – 9

Error



Some of the pages are incomplete. Please navigate to the pages that are shown with an orange or grey icon and click on the next button. You are allowed to submit the application only when all the pages have a green icon.

OK ✓

In case system displays such an error, click **next** on all the pages starting with the first page (Research details)

Adding a Data Admin to a Grant Call

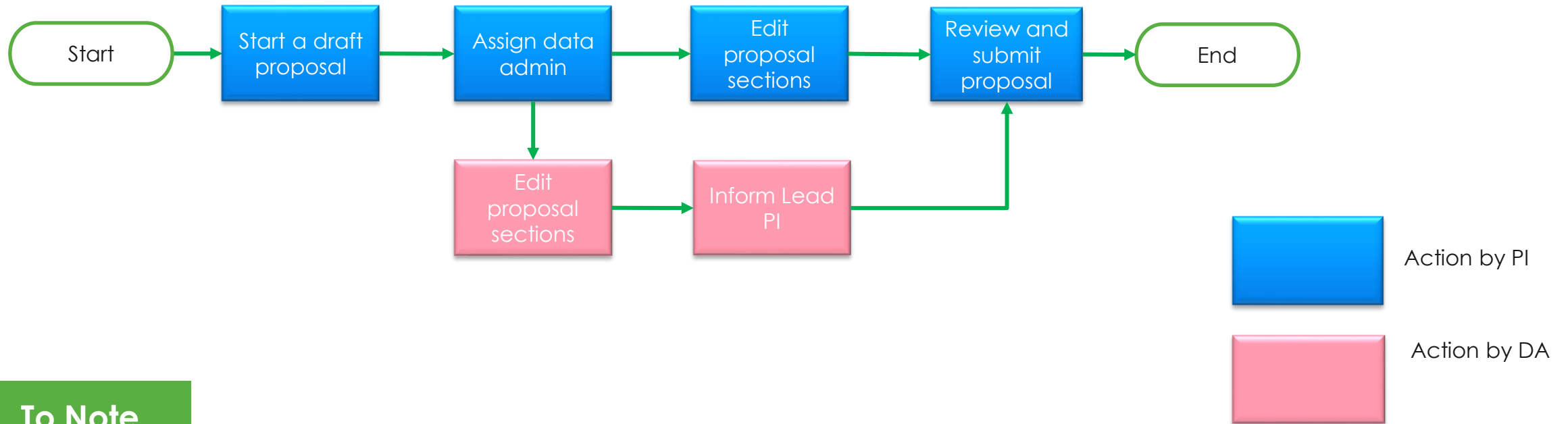
Data Admin Roles and Responsibilities

- Data Admin (DA) is a person appointed by the Lead PI to assist in the filling-up and completion of proposal sections.
- DA can only access draft proposals and proposal with status: pending resubmission
- DA cannot submit the proposal.
- DA will click Inform Lead PI when he/she has completed the edits.

Data Admin Pre-requisites

- The Data Admin must register for a user account in IGMS.
- The HI Admin must assign the Data Admin role to the user account.
- A Data Admin must be assigned by Lead PI to the grant call
- The PI can only assign a Data Admin to a grant call after he has started a Draft Proposal for that grant call.
- For proposals returned back to PI in “Pending Resubmission” status, the Lead PI must click on the link for the item in the dashboard before the Data Admin can start to edit the proposal.

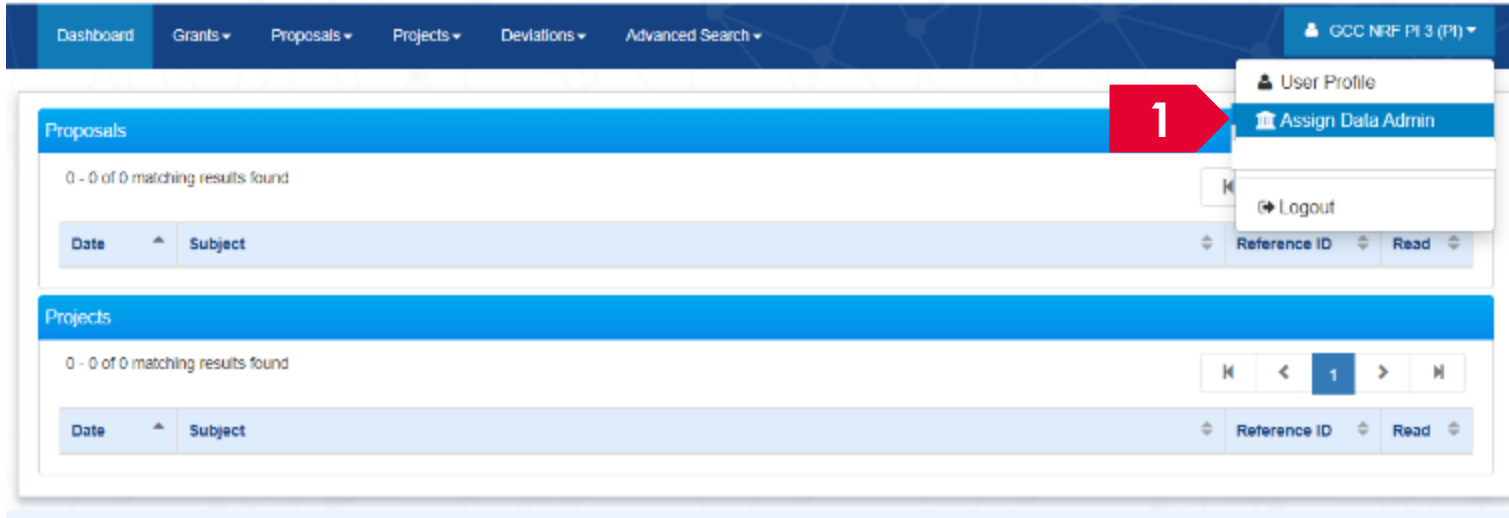
PI to DA Assignment Workflow



To Note

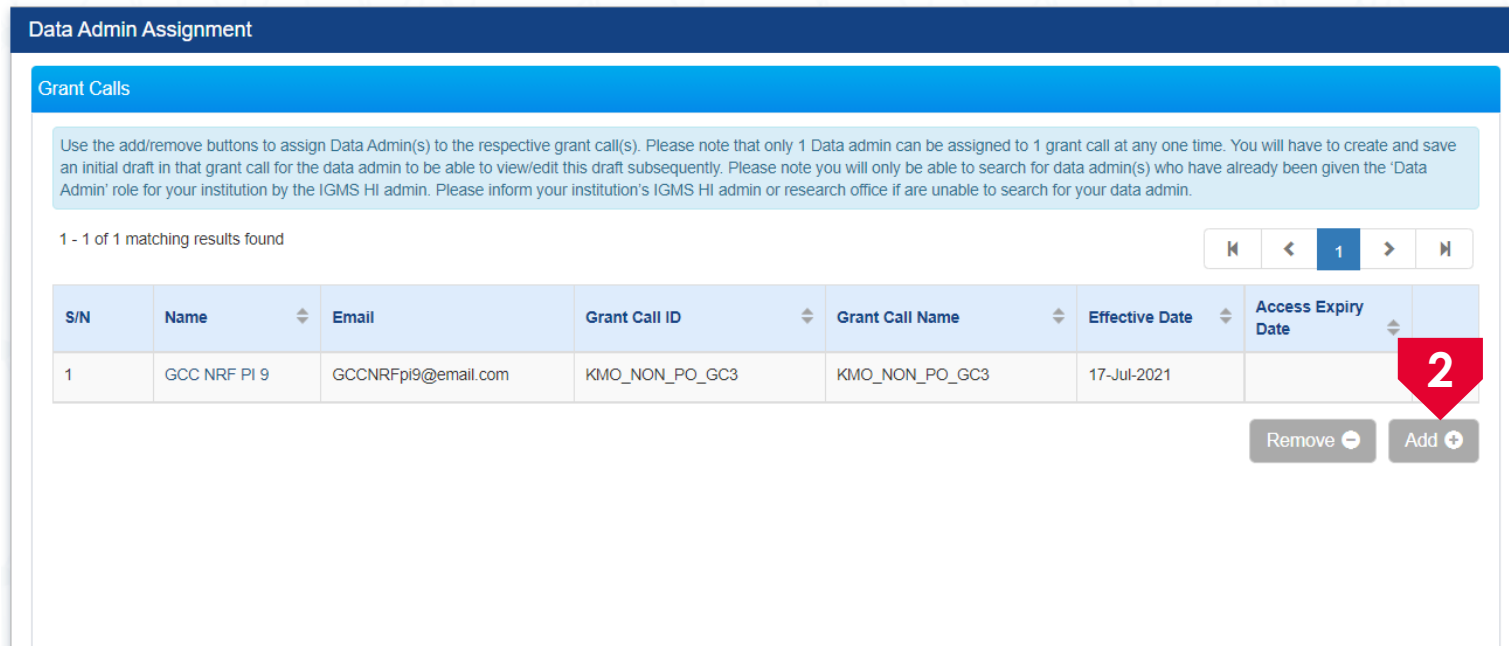
1. Only 1 Data Admin can be assigned to a grant call at a time
2. An email notification will be sent to the Data Admin when a grant call is assigned by the Lead PI
3. An email notification will be sent to the Lead PI when the Data Admin clicks Inform Lead PI
4. The application is not considered submitted/resubmitted to Grantor until the Lead PI submits/resubmits the application.

Adding a Data Admin to a Grant Call – 1



The screenshot shows the top navigation bar with 'Dashboard', 'Grants', 'Proposals', 'Projects', 'Deviations', and 'Advanced Search'. The user profile dropdown menu is open, showing 'User Profile', 'Assign Data Admin', and 'Logout'. A red arrow labeled '1' points to the 'Assign Data Admin' button.

1 Click on the PI name and then click on **Assign Data Admin**



The screenshot shows the 'Data Admin Assignment' page. It includes a 'Grant Calls' section with a table of grant calls. A red arrow labeled '2' points to the 'Add' button at the bottom right of the table.

S/N	Name	Email	Grant Call ID	Grant Call Name	Effective Date	Access Expiry Date
1	GCC NRF PI 9	GCCNRFpi9@email.com	KMO_NON_PO_GC3	KMO_NON_PO_GC3	17-Jul-2021	

2 Click on **Add** to assign a Data admin to a Grant Call

Adding a Data Admin to a Grant Call – 2

Add/ Edit Data Admin for Grant Call

To add/edit a data admin, please form a search by selecting the field (Name or Email) in the "Search by" box, input the keywords and click on the "Search" button.

1 Search by: Email

2 Search criteria: gccnrfpi9@email.com

3 Search button: [magnifying glass icon]

4 * Name: GCC NRF PI 9

* Email: GCCNRFpi9@email.com

Grant Call ID: [dropdown]

Grant Call Name: [text box]

Effective Date: 17/07/2021 [calendar icon]

Access Expiry Date: [text box] [calendar icon]

Cancel [X] Save [H]

1 Search for a record by Name or Email

2 Key in the search criteria

3 Click on the magnifying glass logo to activate the search function

4 The search results will be displayed

To Note

1. The Data Admin must register for an account in IGMS before they can be assigned to a grant call

Adding a Data Admin to a Grant Call – 3

Add/ Edit Data Admin for Grant Call

To add/edit a data admin, please perform a search by selecting the field (Name or Email) in the "Search by" box, input the keywords and click on the "Search" button.

Search by	Email	gccnrfpi9@email.com	
Name	GCC NRF PI 9	Email	GCCNRFpi9@email.com
Grant Call ID	KMO_NON_PO_GC3	Grant Call Name	KMO_NON_PO_GC3
Effective Date	17/07/2021	Access Expiry Date	

Cancel Save

5
7

5

Select the Grant Call ID from the dropdown list

6

Grant call name will be displayed based on the grant call selected

7

Select the Effective date of assignment or use the default value of current date

8

Select the Access Expiry Date or leave as blank (DA's access to assigned grant call will never expire)

To Note

1. The Lead PI must apply for a draft proposal first or have an existing proposal application before the grant call will appear in the dropdown selection

Adding a Data Admin to a Grant Call – 4

Add/ Edit Data Admin for Grant Call

To add/edit a data admin, please perform a search by selecting the field (Name or Email) in the "Search by" box, input the keywords and click on the "Search" button.

Search by: Email
gccnrfpi9@email.com

Name: GCC NRF PI 9
Email: GCCNRFpi9@email.com

Grant Call ID: KMO_NON_PO_GC3
Grant Call Name: KMO_NON_PO_GC3

Effective Date: 17/07/2021
Access Expiry Date:

Cancel ✕ Save 📁

9 Click on **Save** to save the information

10 Click on **Cancel** to cancel the changes

10

9

Data Admin Assignment

Grant Calls

Use the add/remove buttons to assign Data Admin(s) to the respective grant call(s). Please note that only 1 Data admin can be assigned to 1 grant call at any one time. You will have to create and save an initial draft in that grant call for the data admin to be able to view/edit this draft subsequently. Please note you will only be able to search for data admin(s) who have already been given the 'Data Admin' role for your institution by the IGMS HI admin. Please inform your institution's IGMS HI admin or research office if are unable to search for your data admin.

1 - 1 of 1 matching results found

S/N	Name	Email	Grant Call ID	Grant Call Name	Effective Date	Access Expiry Date
	GCC NRF PI 9	GCCNRFpi9@email.com	KMO_NON_PO_GC3	KMO_NON_PO_GC3	17-Jul-2021	<input type="checkbox"/>

Remove - Add +

11

11 Once saved, the new data admin assignment will be added in the list.

Adding a Data Admin to a Grant Call – 5

If an existing data admin is already assigned to the grant call, the PI will receive the below message.

Confirmation

Another data admin GCC NRF PI 9 is already assigned for KMO_NON_PO_GC3. Are you sure you want to Continue?

Yes

No

1

Click on **Yes** to assign the grant call to the new data admin.

2

Click on **No** to cancel the changes

To Note

1. Only 1 data admin can be assigned to a grant call.
2. Clicking **Yes** will automatically expire the existing data admin assignment. A new record will be created for the new data admin assignment.
3. Expired data admin record cannot be edited anymore.

Adding a Data Admin to a Grant Call – 6

Data Admin Assignment

Grant Calls

Use the add/remove buttons to assign Data Admin(s) to the respective grant call(s). Please note that only 1 Data admin can be assigned to 1 grant call at any one time. You will have to create and save an initial draft in that grant call for the data admin to be able to view/edit this draft subsequently. Please note you will only be able to search for data admin(s) who have already been given the 'Data Admin' role for your institution by the IGMS HI admin. Please inform your institution's IGMS HI admin or research office if are unable to search for your data admin.

1 - 2 of 2 matching results found

S/N	Name	Email	Grant Call ID	Grant Call Name	Effective Date	Access Expiry Date	
3	DA user	GCCNRFpi10@email.com	KMO_NON_PO_GC3	KMO_NON_PO_GC3	24-Jul-2021		<input type="checkbox"/>
	GCC NRF PI 9	GCCNRFpi9@email.com	KMO_NON_PO_GC3	KMO_NON_PO_GC3	17-Jul-2021	24-Jul-2021	<input type="checkbox"/>

Remove - Add +

3

Once saved, the new data admin assignment will be added in the list and the old one will be expired.

To Note

1. Only 1 data admin can be assigned to a grant call.
2. Clicking **Yes** will automatically expire the existing data admin assignment. A new record will be created for the new data admin assignment.
3. Expired data admin record cannot be edited anymore.

Removing a Data Admin from Grant Call

Removing a Data Admin from a Grant Call – 1

The screenshot shows the NCS Grants system interface. The top navigation bar includes 'Dashboard', 'Grants', 'Proposals', 'Projects', 'Deviations', and 'Advanced Search'. The user profile 'GCC NRF PI 3 (PI)' is visible in the top right. A dropdown menu is open over the user profile, showing options: 'User Profile', 'Assign Data Admin', and 'Logout'. The 'Assign Data Admin' option is highlighted. A red arrow labeled '1' points to the dropdown menu, and another red arrow labeled '1' points to the 'Assign Data Admin' option. Below the navigation bar, there are two sections: 'Proposals' and 'Projects'. Both sections show '0 - 0 of 0 matching results found' and a table with columns 'Date', 'Subject', 'Reference ID', and 'Read'.

Click on the PI name and then click on **Assign Data Admin**

Removing a Data Admin from a Grant Call – 2

Data Admin Assignment

Grant Calls

Use the add/remove buttons to assign Data Admin(s) to the respective grant call(s). Please note that only 1 Data admin can be assigned to 1 grant call at any one time. You will have to create and save an initial draft in that grant call for the data admin to be able to view/edit this draft subsequently. Please note you will only be able to search for data admin(s) who have already been given the 'Data Admin' role for your institution by the IGMS HI admin. Please inform your institution's IGMS HI admin or research office if are unable to search for your data admin.

1 - 1 of 1 matching results found

S/N	Name	Email	Grant Call ID	Grant Call Name	Effective Date	Access Expiry Date
1	GCC NRF PI 9	GCCNRFp19@email.com	KMO_NON_PO_GC3	KMO_NON_PO_GC3	17-Jul-2021	<input type="checkbox"/>

1 (points to checkbox)

2 (points to Remove button)

Remove - Add +

1 Click the checkbox to select the record to be removed

2 Click on **Remove** to delete the record

Confirmation

Please confirm if you want to delete record(s). This will remove the data admin access to the grant call.

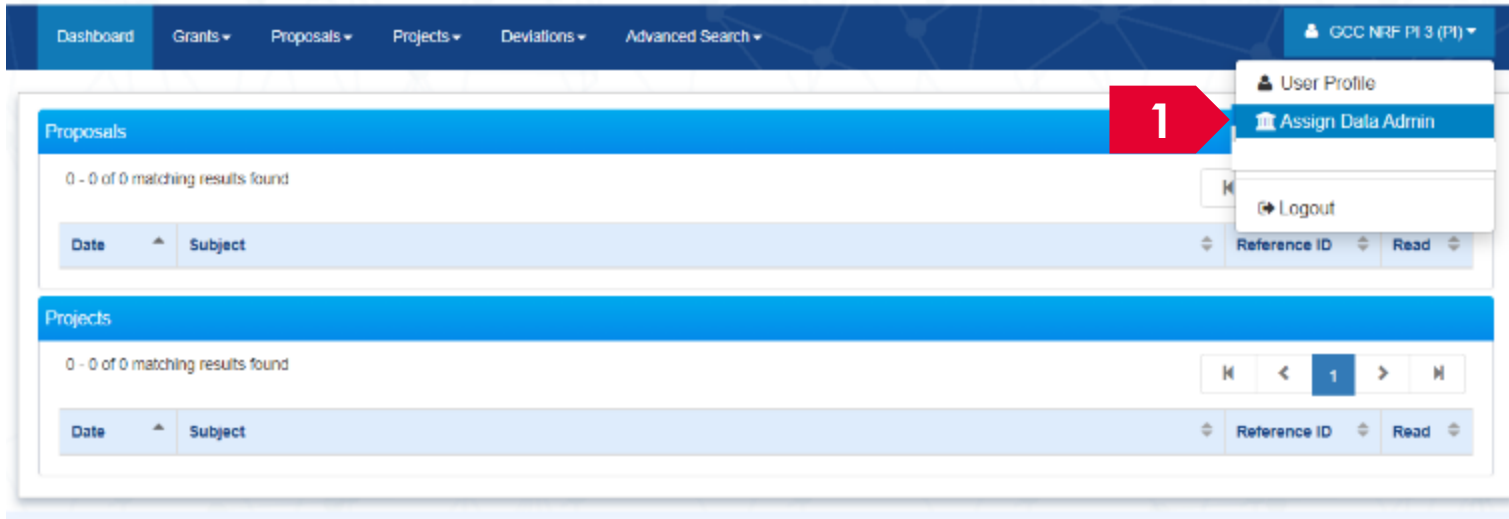
3 (points to Yes button)

Yes No

3 Click **Yes** to confirm deletion or **No** to cancel.

Updating a Data Admin assignment

Updating a Data Admin assignment – 1



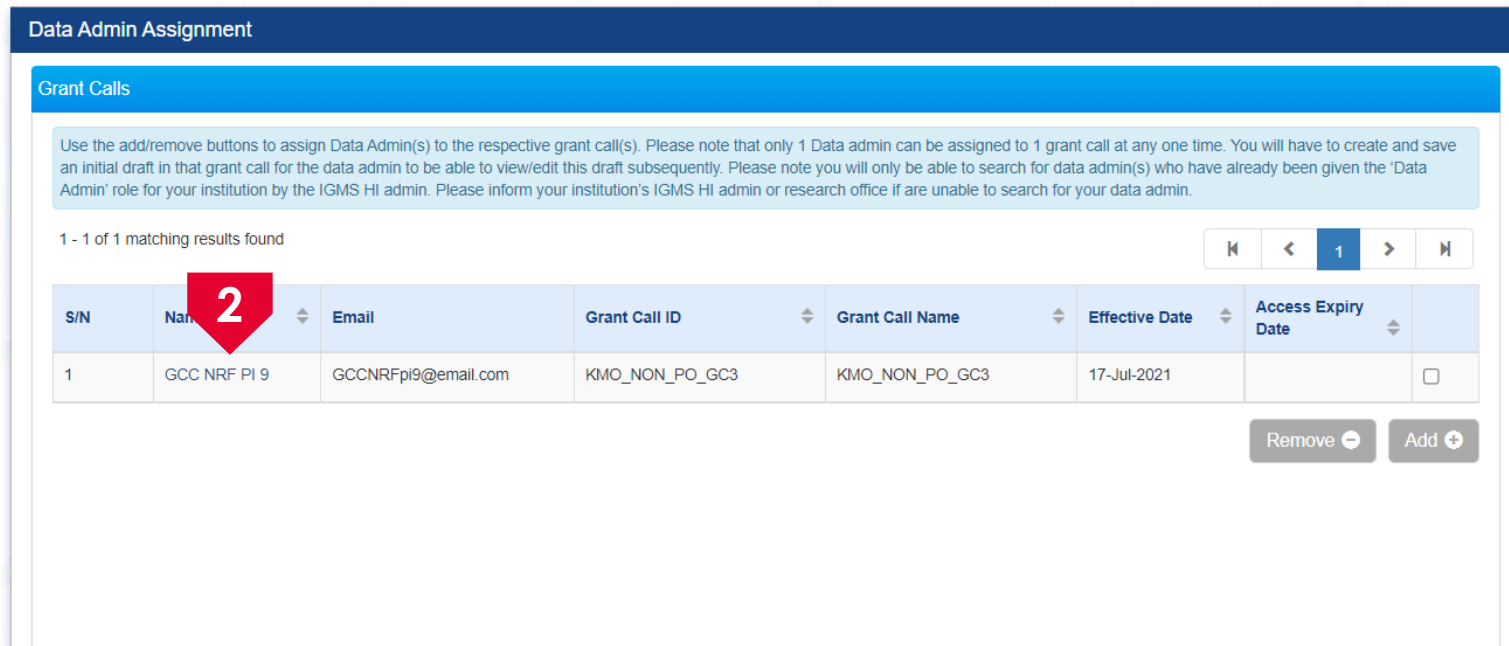
Dashboard | Grants | Proposals | Projects | Deviations | Advanced Search | GCC NRF PI 3 (PI)

Proposals
0 - 0 of 0 matching results found

Projects
0 - 0 of 0 matching results found

User Profile
Assign Data Admin
Logout

1 Click on the PI name and then click on **Assign Data Admin**



Data Admin Assignment

Grant Calls

Use the add/remove buttons to assign Data Admin(s) to the respective grant call(s). Please note that only 1 Data admin can be assigned to 1 grant call at any one time. You will have to create and save an initial draft in that grant call for the data admin to be able to view/edit this draft subsequently. Please note you will only be able to search for data admin(s) who have already been given the 'Data Admin' role for your institution by the IGMS HI admin. Please inform your institution's IGMS HI admin or research office if are unable to search for your data admin.

1 - 1 of 1 matching results found

S/N	Name	Email	Grant Call ID	Grant Call Name	Effective Date	Access Expiry Date
1	GCC NRF PI 9	GCCNRFpi9@email.com	KMO_NON_PO_GC3	KMO_NON_PO_GC3	17-Jul-2021	<input type="checkbox"/>

Remove + Add +

2 Click on **Name** to edit the record

Updating a Data Admin assignment – 2

Add/ Edit Data Admin for Grant Call [X]

To add/edit a data admin, please perform a search by selecting the field (Name or Email) in the "Search by" box, input the keywords and click on the "Search" button.

* Name	GCC NRF PI 9	* Email	GCCNRFpi9@email.com
Grant Call ID	KMO_NON_PO_GC3	Grant Call Name	KMO_NON_PO_GC3
1 Effective Date	17/07/2021	2 Access Expiry Date	31/07/2021

4 Cancel [X] **3** Save [H]

1 Select a new Effective date

2 Select an Access Expiry Date

3 Click on **Save** to save the information

4 Click on **Cancel** to cancel the changes

To Note

1. Only Effective Date and Access Expiry dates can be updated for an existing data admin assignment.
2. To assign a new data admin to an existing grant call, refer to page 123.

Updating a Data Admin assignment – 3

Data Admin Assignment

Grant Calls

Use the add/remove buttons to assign Data Admin(s) to the respective grant call(s). Please note that only 1 Data admin can be assigned to 1 grant call at any one time. You will have to create and save an initial draft in that grant call for the data admin to be able to view/edit this draft subsequently. Please note you will only be able to search for data admin(s) who have already been given the 'Data Admin' role for your institution by the IGMS HI admin. Please inform your institution's IGMS HI admin or research office if are unable to search for your data admin.

1 - 1 of 1 matching results found

S/N	Name	Email	Grant Call ID	Grant Call Name	Effective Date	Access Expiry Date	
1	GCC NRF PI 9	GCCNRFpi9@email.com	KMO_NON_PO_GC3	KMO_NON_PO_GC3	17-Jul-2021	31-Jul-2021	<input type="checkbox"/>

Remove - Add +



The revised dates will be updated in the main list

To Note

1. Only Effective Date and Access Expiry dates can be updated for an existing data admin assignment.
2. To assign a new data admin to an existing grant call, refer to the section for Adding a Data Admin to a Grant Call.

Resubmitting a proposal

(when proposal is returned back for amendments)

Resubmitting a proposal

There are 2 options for resubmitting a proposal

Option – 1

The dashboard will display the proposal that is returned

Option – 2

The returned proposal will be displayed under View current proposal submission

Resubmitting a proposal – 1

There are 2 options to access proposals which are pending resubmission. **Option -1**

1 Dashboard Grants ▾ Proposals ▾ P1 (PI) ▾

Proposals

1 - 6 of 6 matching results found

Date ▲	Subject	Reference ID	Read/Unread
16-May-2017	Scrubbing's Pending PI Action	99	Yes
24-May-2017	Application Pending Rebuttal by PI	9905-0001	Yes
26-May-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	2605R2-0001	Yes
26-May-2017	Letter of Award is Pending For Your Amandment. To edit click on the Reference ID.	8May1stCall-0008	Yes
30-May-2017	Scrubbing's Pending PI Action. To view the details click on the Reference ID.	77ASTC1-0001	Yes

1 Login and Navigate to dashboard

Reference ID. **2** Click on **Reference ID** against the proposal returned for amendment

Resubmitting a proposal – 2

There are 2 options to access proposals which are pending resubmission. **Option -1**

3



Research details

Expand All Sections

Please ensure that all the details required for your proposal are included in this application form. Subsequent changes after submission will not be allowed.

Hide Proposal Details

Title of research project	Cyber Security research project	Last updated date	02-Sep-2017
Proposal ID		Grant call closing date	29-Sep-2017 11:59 PM
Proposal status	Draft		

- Overview
- Institution
- Research details
- HRCS coding
- Scientific abstract
- Lay abstract
- Research proposal
- Action Trail

Save as Draft

Next

4

To Note

PI can only edit the forms that have been selected by PM for amendments

3

Update the required details in the proposal. All sections will not be editable when proposal is returned by PM

4

The action trail will have the comments keyed in by ORE, DOR and PM. This section will inform PI on what needs to be updated in the proposal. Refer next slide

Resubmitting a proposal – 3

There are 2 options to access proposals which are pending resubmission. **Option -1**

Action Trail ↑

1 - 2 of 2 matching results found

⏪ < 1 > ⏩

Date	Submitted by	Comments
06-Sep-2017	ORE 1	Returned
06-Sep-2017	P1	Please approve

A This column will display the date when the comments/ action was taken

B This column displays the name of the person who performed the action or provided comments

C This column displays the comments provide by the person

Resubmitting a proposal – 4

There are 2 options to access proposals which are pending resubmission. **Option -1**

5



The screenshot shows the 'Undertaking' section of a proposal form. At the top, there is a dark blue header with the text 'Undertaking' and a link 'Expand All Sections'. Below the header is a light blue box containing the text: 'The Lead Principal Investigator (Lead PI), the Office of Research (ORE) and the Director of Research (DOR) are required to declare and undertake all the responsibilities listed in this section.' Underneath is a section titled 'Hide Proposal Details' with a chevron icon. This section contains a table with the following information:

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID		Grant call closing date	29-Sep-2017 11:59 PM
Proposal status	Draft		

Below the table are two blue expandable sections: 'Undertaking by lead PI' and 'Action Trail', each with a chevron icon. At the bottom left is a 'Back' button with a left arrow. At the bottom right are two buttons: 'Save as Draft' with a floppy disk icon and 'Submit' with a checkmark icon.

6

Navigate to the Undertaking section

6

Click on the Undertaking by lead PI section

Resubmitting a proposal – 5

Undertaking by lead PI

In acknowledging this Grant Application, the Lead Principal Investigator [on behalf of the Team Principal Investigator(s), Co-Investigator(s) and/or Collaborator(s)] UNDERTAKE, on any Grant Award to:

- Declare that all information is accurate and true.
- Ensure that approval from the funding agency has been obtained before engaging in any commercial activity that will exploit the finds of the research funded by the funding agency
- Read, support and agree to this proposal being carried out in the Institution(s)
- Be actively engaged in the execution of the research and ensure that the study complies with all laws, rules and regulations pertaining to animal and human ethics, including the Singapore Good Clinical Practice Guidelines
- Not send similar versions or part(s) of this proposal to other agencies for funding.
- For Biomedical Science proposal, submit supporting documents of ethics approval obtained from the relevant Institutional Review Board (IRB) and Animal Ethics Committee for studies involving human subjects/human tissues or cells, and animal/animal tissues or cells respectively.
- Ensure that all necessary licenses and approvals have been obtained or are being sought
- Ensure that funding agency is acknowledged in all publications.
- Ensure that all publications arising from the research is deposited in the Institution's open access repository (or any other institutional/subject open access repository), in accordance to the Institution's open access policy.
- Ensure that the requested equipment/resources are not funded by another agency or research proposal.
- Ensure that there is a reasonable effort in accessing available equipment/resources within the Institution(s) or elsewhere within Singapore.
- Ensure that there is no financial conflict of interest
- Adhere to the funding agency's Grants Terms & Conditions (T&Cs) and Funding Guidelines, as well as all other applicable guidelines, policies and procedures adopted by the funding agency, which may be amended or varied from time to time;
- Comply with the provisions of any relevant laws of the Republic of Singapore, statutes, regulations, by-laws, rules, guidelines and requirements applicable to it; and
- Agree to hold primary responsibility for the responsible conduct of research, and shall abide and comply with the ethical, legal and professional standards relevant to research, in accordance to the research integrity policy of the Institution(s).

We declare that the facts stated in this application and the accompanying information are true. This is an original and latest version of the proposal. We also declare that no other versions of this proposal (or parts thereof) with similar objectives, scope, deliverables or outcomes have been or will be submitted to any other funding bodies.

Name of lead PI

P1

Date of acknowledgement

06/09/2017



Acknowledgement

Yes No

Comments

Please approve

< Back

Save as Draft

Submit ✓

7

Set the Acknowledgement section as “**Yes**”

8

Key in comments if any

9

Click on **Submit** to submit the proposal

Resubmitting a proposal – 6



Are you sure you want to Submit?

10

Click on “**Yes**” on the confirmation pop up

10

Yes

No



11

Proposal has been successfully submitted.

OK ✓

11

If the proposal is successfully submitted, the system will display the confirmation message stating that the proposal is successfully submitted. The submitted proposal can be found under View current proposal submissions

In case the proposal is not successfully submitted, the system will display a failure message. The proposal can be found under View draft proposals

Resubmitting a proposal – 7

Error



Some of the pages are incomplete. Please navigate to the pages that are shown with an orange or grey icon and click on the next button. You are allowed to submit the application only when all the pages have a green icon.

OK ✓

In case system displays such an error, click **next** on all the pages starting with the first page (Research details)

Resubmitting a proposal – 1

There are 2 options to access proposals which are pending resubmission. **Option -2**

Dashboard **1** Proposals **1** Advanced Search **1** P1 (PI) **1**

2

- View Current Proposal Submissions
- View Draft Proposals
- View Awarded Proposals
- View Non-Awarded/Rejected proposals

1

Login and click on **Proposals**

1 - 6 of 6 matching results found

Date	Subject	Reference ID	Read/Ur
16-May-2017	Scrubbing's Pending PI Action	99C1-0001	Yes
24-May-2017	Application Pending Rebuttal by PI	99ASTRC0051	
26-May-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	2605R2-0001	Yes
26-May-2017	Letter of Award is Pending For Your Amandment. To edit click on the Reference ID.	8May1stCall-0008	Yes
30-May-2017	Scrubbing's Pending PI Action. To view the details click on the Reference ID.	77ASTC1-0001	Yes

2

Click on **View Current Proposal Submissions**

Proposals

My proposals

Search by Proposal ID MOE-000051

3

Click on the **Proposal ID**

1 - 1 matching results found

Proposal ID	Grant call title	Title of research project	Type	Submitted date	Stage	Proposal status
MOE-000051	NEW GRANT CALL 023 D2.1 Submission (Return) to be used on D2.2 No restricted, Yes- Multiple Submission, budget entries, No al low multiple institution.	New-02_3	Full	11-Apr-2017	Submission	Pending Resubmission

Resubmitting a proposal – 2

There are 2 options to access proposals which are pending resubmission. **Option -2**

The screenshot shows a web application interface for proposals. At the top, there is a header 'Proposals' with an 'Expand All Sections' link. Below this is a table with the following data:

Title of research project	Title of research project	Stage	Submission
Grant call ID	27012018	Proposal status	Pending Resubmission
Name of lead PI	Vendor 1_P11		
Type	Full		

Below the table is a section titled 'Rebuttal' with a red arrow labeled '5' pointing to it. Underneath, it says '0 - 0 of 0 matching results found'. There is a table with columns: S/N, Name, Submitted date, Due date, and Status. To the right of the 'Rebuttal' section is an 'Actions' dropdown menu with a red arrow labeled '4' pointing to it. The menu contains three options: 'View proposal information', 'Download proposal', and 'Withdraw proposal'. Below the 'Rebuttal' section is a section titled 'Pre-Award scrubbing' with a dropdown arrow. At the bottom, there are two callout boxes: one on the left with a red arrow labeled '4' pointing to the 'Actions' button and the text 'Click on **Actions**', and one on the right with a red arrow labeled '5' pointing to the 'View proposal information' option in the dropdown menu and the text 'Click on **View proposal information**'.

Resubmitting a proposal – 3

There are 2 options to access proposals which are pending resubmission. **Option -2**

6



Research details

Expand All Sections

Please ensure that all the details required for your proposal are included in this application form. Subsequent changes after submission will not be allowed.

Hide Proposal Details

Title of research project	Cyber Security research project	Last updated date	02-Sep-2017
Proposal ID		Grant call closing date	29-Sep-2017 11:59 PM
Proposal status	Draft		

- Overview
- Institution
- Research details
- HRCS coding
- Scientific abstract
- Lay abstract
- Research proposal
- Action Trail

Save as Draft

Next

7

To Note

PI can only edit the forms that have been selected by PM for amendments

6

Update the required details in the proposal. All sections will not be editable when proposal is returned by PM

7

The action trail will have the comments keyed in by ORE, DOR and PM. This section will inform PI on what needs to be updated in the proposal. Refer next slide

Resubmitting a proposal – 4

There are 2 options to access proposals which are pending resubmission. **Option -2**

Action Trail ^

1 - 2 of 2 matching results found ⏪ < 1 > ⏩

Date	Submitted by	Comments
06-Sep-2017	ORE 1	Returned
06-Sep-2017	P1	Please approve

A This column will display the date when the comments/ action was taken

B This column displays the name of the person who performed the action or provided comments

C This column displays the comments provide by the person

Resubmitting a proposal – 5

There are 2 options to access proposals which are pending resubmission. **Option -2**

8



Undertaking Expand All Sections

The Lead Principal Investigator (Lead PI), the Office of Research (ORE) and the Director of Research (DOR) are required to declare and undertake all the responsibilities listed in this section.

[^ Hide Proposal Details](#)

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID		Grant call closing date	29-Sep-2017 11:59 PM
Proposal status	Draft		

9 [Undertaking by lead PI](#) ▾

[Action Trail](#) ▾

[< Back](#) [Save as Draft](#) [Submit](#)

8

Navigate to the Undertaking section

9

Click on the Undertaking by lead PI section

Resubmitting a proposal – 6

There are 2 options to access proposals which are pending resubmission. **Option -2**

Undertaking by lead PI

In acknowledging this Grant Application, the Lead Principal Investigator [on behalf of the Team Principal Investigator(s), Co-Investigator(s) and/or Collaborator(s)] UNDERTAKE, on any Grant Award to:

- Declare that all information is accurate and true.
- Ensure that approval from the funding agency has been obtained before engaging in any commercial activity that will exploit the finds of the research funded by the funding agency
- Read, support and agree to this proposal being carried out in the Institution(s)
- Be actively engaged in the execution of the research and ensure that the study complies with all laws, rules and regulations pertaining to animal and human ethics, including the Singapore Good Clinical Practice Guidelines
- Not send similar versions or part(s) of this proposal to other agencies for funding.
- For Biomedical Science proposal, submit supporting documents of ethics approval obtained from the relevant Institutional Review Board (IRB) and Animal Ethics Committee for studies involving human subjects/human tissues or cells, and animal/animal tissues or cells respectively.
- Ensure that all necessary licenses and approvals have been obtained or are being sought
- Ensure that funding agency is acknowledged in all publications.
- Ensure that all publications arising from the research is deposited in the Institution's open access repository (or any other institutional/subject open access repository), in accordance to the Institution's open access policy.
- Ensure that the requested equipment/resources are not funded by another agency or research proposal.
- Ensure that there is a reasonable effort in accessing available equipment/resources within the Institution(s) or elsewhere within Singapore.
- Ensure that there is no financial conflict of interest
- Adhere to the funding agency's Grants Terms & Conditions (T&Cs) and Funding Guidelines, as well as all other applicable guidelines, policies and procedures adopted by the funding agency, which may be amended or varied from time to time;
- Comply with the provisions of any relevant laws of the Republic of Singapore, statutes, regulations, by-laws, rules, guidelines and requirements applicable to it; and
- Agree to hold primary responsibility for the responsible conduct of research, and shall abide and comply with the ethical, legal and professional standards relevant to research, in accordance to the research integrity policy of the Institution(s).

We declare that the facts stated in this application and the accompanying information are true. This is an original and latest version of the proposal. We also declare that no other versions of this proposal (or parts thereof) with similar objectives, scope, deliverables or outcomes have been or will be submitted to any other funding bodies.

Name of lead PI

P1

Date of acknowledgement

06/09/2017



10

Acknowledgement

Yes No

Comments

Please approve|

11

12

< Back

Save as Draft

Submit ✓

10

Set the Acknowledgement section as **“Yes”**

11

Key in comments if any

12

Click on **Submit** to submit the proposal

Resubmitting a proposal – 7

There are 2 options to access proposals which are pending resubmission. **Option -2**

Confirmation ✕

Are you sure you want to Submit?

13

Yes

No

13

Click on “**Yes**” on the confirmation pop up

Information ✕

14

Proposal has been successfully submitted.

OK ✓

14

If the proposal is successfully submitted, the system will display the confirmation message stating that the proposal is successfully submitted. The submitted proposal can be found under View current proposal submissions

In case the proposal is not successfully submitted, the system will display a failure message. The proposal can be found under View draft proposals

Resubmitting a proposal – 8

Error



Some of the pages are incomplete. Please navigate to the pages that are shown with an orange or grey icon and click on the next button. You are allowed to submit the application only when all the pages have a green icon.

OK ✓

In case system displays such an error, click **next** on all the pages starting with the first page (Research details)

Withdrawing a proposal

Withdrawing a proposal – 1

The screenshot shows the IGMS (Integrated Grant Management System) interface. At the top left, the text 'IGMS Integrated Grant Management System' is displayed. A red arrow with the number '1' points to the 'Proposals' menu item in the top navigation bar. Below the navigation bar, a dropdown menu is open for 'Proposals', showing four options: 'View Current Proposal Submissions', 'View Draft Proposals', 'View Awarded Proposals', and 'View Non-Awarded/Rejected proposals'. A second red arrow with the number '2' points to the 'View Current Proposal Submissions' option. Below the dropdown menu, there is a search bar with the text '0 - 0 of 0 matching results' and a table header with columns 'Date' and 'Subject'.

1
Click on **Proposals**

2
Click on **View Current Proposal Submissions**

Withdrawing a proposal – 2

Proposals

My proposals

Search by

11 - 20 of 92 matching results found

Proposal ID	Grant call title	Title of research project	Type	Submitted date	Stage	Proposal status
88MC1-0005	name - 88MOHC1	Shang Dong - Test again again	Full	02-May-2017	Submission	Pending ORE Verification
88MC1-0006	name - 88MOHC1	Tested again again again	Full	02-May-2017	Submission	Pending ORE Verification
8May1stCall-0008	The Magic Grant Call (8 May 2017) 1st Call	The Virtual Singapore RD Project	Full	20-May-2017	Award	Pending Acceptance
99ASTRC005-0001	okoko	white paper test 717171	White Paper	15-May-2017	Evaluation	Pending Review
99C03-001	New Singapore Grant Call	Research Grant Call	Full	12-Jun-2017	Award	Pending Acceptance
99-C099-001	CALL99	NRFCALL123 (8 Mar) D1.1	Full	08-Mar-2017	Submission	Pending ORE Verification

3

Click on **Proposal ID**

3

To Note

Withdrawing a proposal is possible only when proposal is in the following statuses

1. Pending ORE Verification
2. Pending DOR Endorsement
3. Pending Resubmission

Withdrawing a proposal – 3

Proposals Expand All Sections

Title of research project	NRFCALL123 (8 Mar) D1.1		
Grant call ID	CALL-000000107	Stage	Submission
Name of lead PI	P1	Proposal status	Pending ORE Verification
Type	Full		

Rebuttal

0 - 0 of 0 matching results found

S/N	Name	Submitted date	Due date	Status
-----	------	----------------	----------	--------

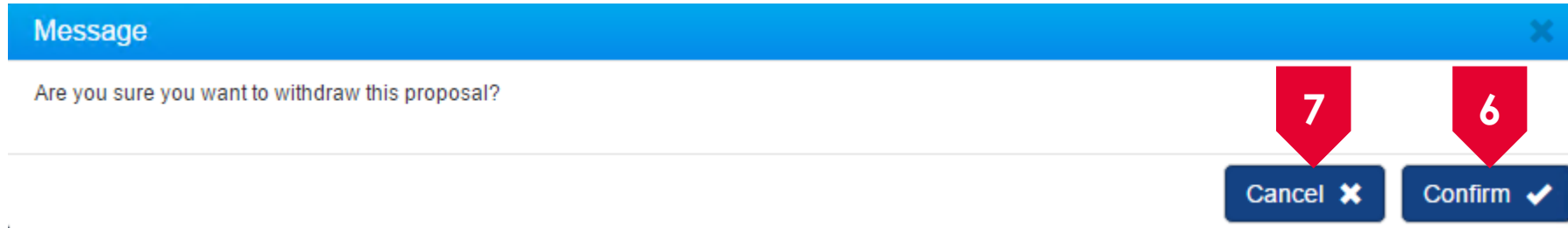
4 → Actions ▾

- View proposal information
- 5** → Withdraw proposal

4 → Click on **Actions**

5 → Click on **Withdraw proposal**

Withdrawing a proposal – 4

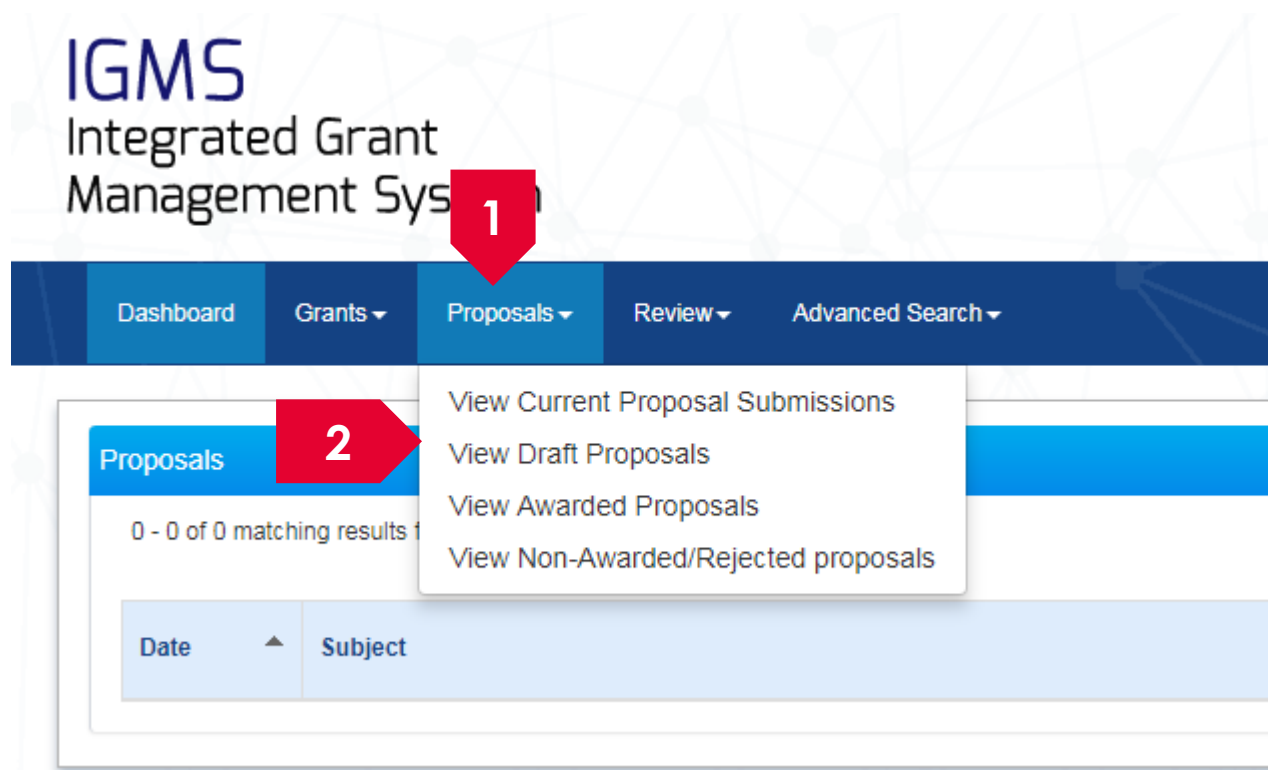


6 Click on **Confirm** to withdraw proposal

7 Click on **Cancel** to go back to the proposal overview page

Accessing a draft proposal

Accessing a draft proposal – 1



1 Click on **Proposals**

2 Click on **View Draft Proposals**

Accessing a draft proposal – 2

My proposals

131 - 137 of 137 matching results found

Navigation: [Home] [Previous] 10 11 12 13 **14** [Next] [End]

Proposal ID	Grant call title	Title of research project	Type	Submitted date	Stage	Proposal status
N/A	Grant Fellowship	UAT Test Fellowship	Full		Submission	Draft
N/A	UAT Fellowship	UAT Test Fellowship	Full		Submission	Draft
N/A	UAT2SB	UAT2 Submission Test	Full		Submission	Draft
N/A	UAT2SB	UAT Submission Proposal	Full		Submission	Draft

3

3

Click on the **Proposal ID**

Accessing a draft proposal – 3

Proposals Expand All Sections

Title of research project	UAT Test Fellowship	Stage	Submission
Grant call ID	00NRF0000005	Proposal status	Draft
Name of lead PI	P1		
Type	Full		

Rebuttal

0 - 0 of 0 matching results found

4 Actions ▾
5 View proposal information

⏪ < 1 > ⏩

4 Click on **Actions**

5 Click on **View proposal information**

**Submitting a full
proposal after white
paper is selected**

Submitting a full proposal after white paper is selected – 1

There are 2 options for submitting a full proposal after the white paper is shortlisted

Option – 1

The open grant call will display the grant call when the full proposal stage is open

Option – 2

The View Current Proposal will display the shortlisted white paper proposal

Submitting a full proposal after white paper is selected – 1

There are 2 options to submit full proposals after white paper is approved. **Option – 1**

IGMS
Integrated Grant
Management System

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Search

Dashboard Grants Proposals Advanced Search

Vendor 3_PI1 (PI)

1 Open Grant Calls
Upcoming Grant Calls

0 - 0 of 0 matching results found

Date	Subject	Reference ID	Read/Unread
------	---------	--------------	-------------

1

Click on **Grants > Open Grant Calls**

To Note

The grant call will be displayed under Upcoming grant call only when the grant call is will open in the future for full proposal submission. Only PIs whose whitepaper is approved can view the grant call.

Submitting a full proposal after white paper is selected – 2

There are 2 options to submit full proposals after white paper is approved. **Option – 1**

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Search



[Dashboard](#) [Grants](#) [Proposals](#) [Advanced Search](#)

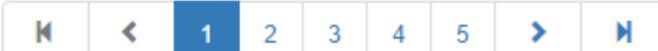
 Vendor 3_PI1 (PI)

[Home](#) > [Grants](#) > [Open Grant Calls](#)

Open grant calls

Open opportunities

1 - 10 of 189 matching results found



Grant call title	Grant call ID	Managing organisation	Opening date	Closing date
NRFPACA003	NRFPACA003	National Research Foundation	01-Apr-2018	24-Nov-2154

2

2

Click on the Grant call title

To Note

The grant call will be displayed under open grant call only if the grant call is open for full proposal submission. Only PIs whose whitepaper is approved can view the grant call.

Submitting a full proposal after white paper is selected – 3

There are 2 options to submit full proposals after white paper is approved. **Option – 1**

General information			
Grant call ID	NRPACA003	Full proposal opening date	01-Apr-2018 12:30 PM
Multiple submission	Yes	Full proposal closing date	24-Nov-2154 07:59 AM
Grant call title	NRPACA003		
Description	Like any other social media site Facebook has length requirements when it comes to writing on the wall, providing status, messaging and commenting. Understanding how many characters you can use, enables you to more effectively use Facebook as a business or campaign toolLike any other social media site Facebook has length requirements when it comes to writing on the wall, providing status, messaging and commenting. Understanding how many characters you can use, enables you to more effectively use Facebook as a business or campaign toolLike any other social media site Facebook has length requirements when it comes to writing on the wall, providing status, messaging and commenting. Understanding how many characters you can use, enables you to more effectively use Facebook as a business or campaign tool		
Call Stage	Full Proposal	White paper opening date	
Maximum project	60	White paper	

2

Click on **Apply**

2

Apply

Submitting a full proposal after white paper is selected – 4

There are 2 options to submit full proposals after white paper is approved. **Option – 1**


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Search 

[Dashboard](#) [Grants](#) [Proposals](#) [Advanced Search](#)

 Vendor 3_PI1 (PI)

[Home](#) > [Proposals](#) > [View Current Proposal Submissions](#)

Proposals

My proposals

Search by 

1 - 8 of 8 matching results found



Proposal ID	Grant call title	Title of research project	Type	Submitted date	Stage	Proposal status
NRFPACA003-0001	NRFPACA003	2 Stage Grant Call 001	White Paper	31-Mar-2018	Evaluation	Shortlisted

4

3

The approved whitepaper will display the status as “Shortlisted”


4

Click on **Proposal ID** hyperlink

Submitting a full proposal after white paper is selected – 5

There are 2 options to submit full proposals after white paper is approved. **Option – 1**

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Search

Dashboard Grants ▾ Proposals ▾ Advanced Search ▾

Vendor 3_PI1 (PI) ▾

Home > Proposals > Proposal Overview

Proposals

Expand All Sections

Title of research project	2 Stage Grant Call 001		
Grant call ID	NRFPACA003	Stage	Evaluation
Name of lead PI	Vendor 3_PI1	Proposal status	Shortlisted
Type	White Paper		

Actions ▾

View proposal information
Download proposal
Apply for full proposal

5

5

Click on **Actions > Apply full proposal**.

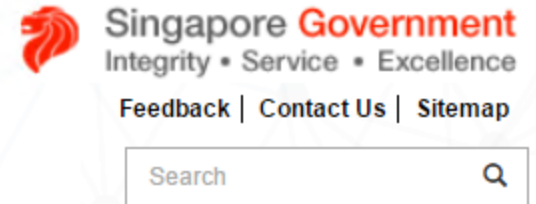
To Note

The white paper details will be copied over to a new proposal and a new proposal ID will be generated upon submission. Follow the Submit proposal steps to submit a full proposal

Submitting a full proposal after white paper is selected – 1

There are 2 options to submit full proposals after white paper is approved. **Option – 2**

IGMS
Integrated Grant
Management System



Dashboard

Grants ▾

Proposals ▾

Advanced Search ▾

Vendor 3_PI1 (PI) ▾

1

- View Current Proposal Submissions
- View Draft Proposals
- View Awarded Proposals
- View Non-Awarded/Rejected proposals

Proposals

0 - 0 of 0 matching results found



Date ▲

Subject

Reference ID

Read/Unread

1

Click on **Proposals > View Current Proposal Submissions**

Submitting a full proposal after white paper is selected – 2

There are 2 options to submit full proposals after white paper is approved. **Option – 2**


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Management System

 **Singapore Government**
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Search 

[Dashboard](#) [Grants](#) [Proposals](#) [Advanced Search](#)

 Vendor 3_PI1 (PI)

[Home](#) > [Proposals](#) > [View Current Proposal Submissions](#)

Proposals

My proposals

Search by 

1 - 8 of 8 matching results found



Proposal ID	Grant call title	Title of research project	Type	Submitted date	Stage	Proposal status
NRFPACA003-0001	NRFPACA003	2 Stage Grant Call 001	White Paper	31-Mar-2018	Evaluation	Shortlisted

3

2

2

The approved whitepaper will display the status as “Shortlisted”


3

Click on **Proposal ID** hyperlink

Submitting a full proposal after white paper is selected – 3

There are 2 options to submit full proposals after white paper is approved. **Option – 2**


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Search

[Dashboard](#) [Grants](#) [Proposals](#) [Advanced Search](#)

 Vendor 3_PI1 (PI)

[Home](#) > [Proposals](#) > Proposal Overview

Proposals

[Expand All Sections](#)

Title of research project	2 Stage Grant Call 001		
Grant call ID	NRFPACA003	Stage	Evaluation
Name of lead PI	Vendor 3_PI1	Proposal status	Shortlisted
Type	White Paper		

Actions

View proposal information
Download proposal
Apply for full proposal

4

4

Click on **Actions** > **Apply full proposal**.

To Note

The white paper details will be copied over to a new proposal and a new proposal ID will be generated upon submission. Follow the Submit proposal steps to submit a full proposal

Filling up the Proposal Form

Filling up the Proposal Form

The proposal will contain a maximum on 11 forms. The actual number of forms to fill up will vary based on the Grant call PI is trying to apply.

1 Research Details

2 Research team, collaborators, Referees

3 Key Performance Indicator

4 Research Milestone

5 Technical Milestone

6 Budget

7 Funding Support

8 Reviewers

9 Declaration of Ethics

10 Other Attachments

11 Undertaking

To Note

While applying for full proposal, the contents of the white paper will be carried over to the full proposal.

1 Research Details

1.1 Overview

1.2 Institution

1.3 Research details

1.4 HRCS coding

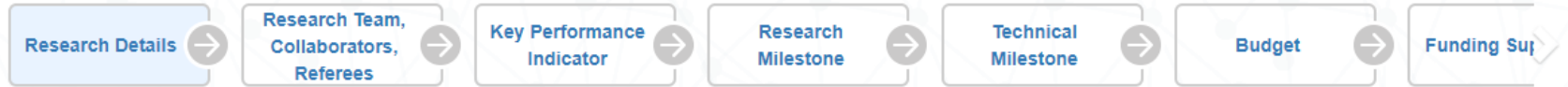
1.5 Scientific abstract

1.6 Lay abstract

1.7 Research Proposal

1.8 Action Trail

The Research Details has 8 Sub-Sections



Research details Expand All Sections

Please ensure that all the details required for your proposal are included in this application form. Subsequent changes after submission will not be allowed.

[^ Hide Proposal Details](#)

Title of research project	Cyber Security research project	Last updated date	02-Sep-2017
Proposal ID		Grant call closing date	29-Sep-2017 11:59 PM
Proposal status	Draft		

- Overview
- Institution
- Research details
- HRCS coding
- Scientific abstract
- Lay abstract
- Research proposal
- Action Trail

To Note

Save as Draft **H** Next >

1. To save proposal as a draft, click on Save as Draft button
2. To navigate to next screens, click on **Next**, **Back** or click on the top navigation

1 Research Details

1.1 Overview

1.2 Institution

1.3 Research details

1.4 HRCS coding

1.5 Scientific abstract

1.6 Lay abstract

1.7 Research Proposal

1.8 Action Trail

Overview

1 Provide an overview of the research project in this section.

* Project duration (months) ⓘ

2 * Academic institution ⓘ

* Title of research project ⓘ

1 Fill up the overview section

2 The academic institution field is not applicable for all proposals. The field will appear only when it is applicable. Select the academic institution. All proposals where academic institution is applicable has to go through AI ORE verification and AI DOR endorsement

1 Research Details

1.1 Overview

1.2 **Institution**

1.3 Research details

1.4 HRCS coding

1.5 Scientific abstract

1.6 Lay abstract

1.7 Research Proposal

1.8 Action Trail

S/N	Institution name
1	Default Vendor

Remove - Add +

1

Fill up the institution section. The default institution will be filled up based on Lead PI's institution.

2

The add button will be available only for proposals which allow multiple institutions. To add institutions, click on **Add** button.

1 Research Details

1.1 Overview

1.2 **Institution**

1.3 Research details

1.4 HRCS coding

1.5 Scientific abstract

1.6 Lay abstract

1.7 Research Proposal

1.8 Action Trail

Add/ Edit Institution

3

* Institution

Beacon Primary School

4

Cancel

Save

3

Select the institution from the drop down

4

Click on **Save** button

1 Research Details

1.1 Overview

1.2 **Institution**

1.3 Research details

1.4 HRCS coding

1.5 Scientific abstract

1.6 Lay abstract

1.7 Research Proposal

1.8 Action Trail

Institution

The Institution is responsible for undertaking and managing the research, as well as administering the funding. You are not allowed to remove the institution which you belong to. You are allowed to add additional institutions only if the Grant Call allows for multiple institutions.

S/N	Institution name	
1	Default Vendor	
2	Advanced Digital Sciences Centre	<input type="checkbox"/>
5	Beacon Primary School	<input type="checkbox"/>

Remove - Add +

5 A new row is added

1 Research Details

1.1 Overview

1.2 **Institution**

1.3 Research details

1.4 HRCS coding

1.5 Scientific abstract

1.6 Lay abstract

1.7 Research Proposal

1.8 Action Trail

Institution

The Institution is responsible for undertaking and managing the research, as well as administering the funding. You are not allowed to remove the institution which you belong to. You are allowed to add additional institutions only if the Grant Call allows for multiple institutions.

S/N	Institution name	
1	Default Vendor	
2	Advanced Digital Sciences Centre	<input type="checkbox"/>
3	Beacon Primary School	<input type="checkbox"/>

Remove - Add +

6

To remove a institution, click on the check box

7

Click on **Remove**

To Note

1. The user can only remove institutions that were added. The Lead PIs institution cannot be removed.

1 Research Details

1.1 Overview

1.2 Institution

1.3 **Research details**

1.4 HRCS coding

1.5 Scientific abstract

1.6 Lay abstract

1.7 Research Proposal

1.8 Action Trail

Research details

Please provide the research details of the research project in this section.

1 * Keywords ⓘ

* Main research area ⓘ

* Research objectives ⓘ

* Potential application/ exploitation of research ⓘ

1 Fill up the research details section

1 Research Details

1.1 Overview

1.2 Institution

1.3 Research details

1.4 **HRCS coding**

1.5 Scientific abstract

1.6 Lay abstract

1.7 Research Proposal

1.8 Action Trail

HRCS coding

Please select the category/categories or code(s) from the pre-defined list applicable to your research.

1

Category	<input checked="" type="checkbox"/> Reproductive Health and Childbirth	<input type="checkbox"/> Injuries and Accidents	<input type="checkbox"/> Mental Health	<input type="checkbox"/> Stroke	<input type="checkbox"/> Ear
	<input checked="" type="checkbox"/> Inflammatory and Immune System	<input type="checkbox"/> Renal and Urogenital	<input type="checkbox"/> Neurological	<input type="checkbox"/> Blood	
	<input checked="" type="checkbox"/> Oral and Gastrointestinal	<input type="checkbox"/> Congenital Disorders	<input type="checkbox"/> Respiratory	<input type="checkbox"/> Other	
	<input checked="" type="checkbox"/> Generic Health Relevance	<input type="checkbox"/> Musculoskeletal	<input type="checkbox"/> Infection	<input type="checkbox"/> Skin	
	<input type="checkbox"/> Metabolic and Endocrine	<input type="checkbox"/> Cardiovascular	<input type="checkbox"/> Cancer	<input type="checkbox"/> Eye	

Research activity code 1: Underpinning Research Normal biological development and functioning ⓘ

Research activity code 2: Health and Social Care Services Research Organisation and delivery of services ⓘ

1

This section is only applicable when the research area is Biomedical Sciences

1 Research Details

1.1 Overview

1.2 Institution

1.3 Research details

1.4 HRCS coding

1.5 **Scientific abstract**

1.6 Lay abstract

1.7 Research Proposal

1.8 Action Trail

Scientific abstract

1 Provide a succinct and accurate scientific or academic description of the proposal to include the specific aims, hypotheses, methodology & approach of the research proposal and feasibility of the proposal, highlighting its importance to science or medicine (if applicable).

* Scientific abstract

Scientific abstract

1 Fill up the scientific abstract

1 Research Details

1.1 Overview

1.2 Institution

1.3 Research details

1.4 HRCS coding

1.5 Scientific abstract

1.6 **Lay abstract**

1.7 Research Proposal

1.8 Action Trail

Lay abstract

1

Provide an abstract of the proposed research, written for the understanding of individuals who are not trained in the scientific field. The abstract should be written in relatively simple, non-technical language. This information may be used for public communication purposes (e.g. announcement of grant call results).

* Lay abstract

Lay abstract

1

Fill up the Lay abstract

1 Research Details

1.1 Overview

1.2 Institution

1.3 Research details

1.4 HRCS coding

1.5 Scientific abstract

1.6 Lay abstract

1.7 **Research Proposal**

1.8 Action Trail

Research proposal

Please download the template(s) and upload the completed document(s) and/or additional attachments in the form of Appendices e.g. pictures, diagrams, references and/or charts in this section. Instructions: Please click [here](#) to download the template(s). To add attachment, click the 'Add files...' button. Once completed, click the 'Start upload' button. File types allowable include: txt, doc, pdf, etc. The maximum size for each file is 4 MB.



+ Add files...

Start upload

Cancel upload

Delete

NOTE: The attached file(s) will be displayed after anti-virus scanned is complete. Please wait and visit this page later.

	File name	Size/Status	Actions	<input type="checkbox"/> Check all
	Scientific.png	18.13 KB	 Delete	<input type="checkbox"/>

1

Download the research proposal template by clicking on **here**
Fill up the template

2

Click on **Add** files to upload the filled up research proposal template

1 Research Details

1.1 Overview

1.2 Institution

1.3 Research details

1.4 HRCS coding

1.5 Scientific abstract

1.6 Lay abstract

1.7 Research Proposal

1.8 **Action Trail**

Action Trail

1 - 10 of 10 matching results found

	Submitted by	Comments
06-Sep-2017	Jason Chew	Approved by PM
06-Sep-2017	DOR1	Endorsed
06-Sep-2017	ORE 1	Submitted to DOR for endorsement
06-Sep-2017	ORE 1	Returned to PI
06-Sep-2017	DOR1	Returned by DOR

1 This section is only for display. The section displays the actions each party took in course of approval of the proposal

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

The Research team, collaborators, Referees has 4 Sub-Sections

The screenshot shows a navigation bar with the following tabs: Research Details (checked), Research Team, Collaborators, Referees (selected), Key Performance Indicator, Research Milestone, Technical Milestone, Budget, and Funding Support. Below the navigation bar, the main content area is titled "Research team, collaborators, referees" and includes a warning message: "Please ensure that all the details required for your proposal are included in this application form. Subsequent changes after submission will not be allowed." A "Hide Proposal Details" link is present. The proposal details are as follows:

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID		Grant call closing date	29-Sep-2017 11:59 PM
Proposal status	Draft		

Below the details, there are four expandable sections: Research team, Collaborators, Referees, and Mentors. At the bottom, there are buttons for "Back", "Save as Draft", and "Next".

To Note

1. To save proposal as a draft, click on Save as Draft button
2. To navigate to next screens, click on **Next** , **Back** or click on the top navigation

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

Research team

Please ensure that the team members fulfil the eligibility criteria of the grant call. Please list the team members (Lead PI, Team PI and/or Co-Investigator) and provide the required details in this section. Click on the name and key in all the mandatory fields.

S/N	Name	Institution	Role in project	% time within total work commitment	% time within this project
1	P1	Default Vendor	LeadPI		

Remove Add

There are 3 functions for Research team section

2.1.1

Updating a Research Team Member

2.1.2

Adding a new Research Team Member

2.1.3

Removing a Research Team Member

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.1.1

Updating a Research team member profile

Research team

Please ensure that the team members fulfil the eligibility criteria of the grant call. Please list the team members (Lead PI, Team PI and/or Co-Investigator) and provide the required details in this section. Click on the name and key in all the mandatory fields.

S/N	Institution	Role in project	% time within total work commitment	% time within this project
P1	Default Vendor	LeadPI		

Remove Add

1

The logged in user will be defaulted as the Lead PI. The Lead PI cannot be removed from the proposal. The Lead PIs information has to be updated.

2

To update the Lead PIs information, click on the name

2

Research team, collaborators, Referees

2.1

Research team

2.1.1

Updating a Research team member profile

2.2

Collaborators

2.3

Referees

2.4

Mentors

To Note

1. Ensure that each team member has his/her ORCID authorised. Refer to the *Authorise ORCID ID* section to authorise it
2. % time within this project for Lead PI, Team PI(s), collaborator(s), co-Investigator(s) and co-Team PI(s) must add up to 100%

3

The screenshot shows a web form titled "Add/Edit Research Team Member". It contains several input fields and sections:

- Search by:** A dropdown menu set to "FIN" and a search box containing "S****54A".
- Salutation:** A dropdown menu set to "Assoc. Prof."
- * ORCID:** A text input field containing "1111-2222-3333-4444".
- * % time within this project:** A text input field containing "5".
- * Institution:** A dropdown menu set to "99 Percent Success University".
- Remarks:** A large text area.
- * Attach CV:** A section with instructions: "Please attach a detailed CV. The CV should include updated information of the person, including academic qualification, professional experience and accomplishments. Please adhere to the CV format requirements and maximum page limit, as requested by the grantor (if any). please click [here](#) to download template." Below this, it says "Please also attach a list in chronological order, showing the titles and complete references to recent representative publications relevant to this research proposal only." and "To add attachment, click the 'Attach files...' button. Once completed, click the 'Start upload' button. File types allowable include: txt, doc, pdf, zip, xls. The maximum size for each file is 4 MB." There is a "NOTE: The attached files if any will be displayed after anti-virus scan is completed. Please wait and visit this page later." and a "+ Attach files..." button.

Numbered callouts on the form:

- 3:** Points to the "Add/Edit Research Team Member" title bar.
- 4:** Points to the "Attach CV" section.
- 5:** Points to the "+ Attach files..." button.
- 6:** Points to the "Save" button at the bottom right.

3

Fill up the Lead PIs information

4

Download the CV template by clicking on **here**

5

Attach the filled up CV template

6

Click on **Save** to save the information

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.1.1

Updating a Research team member profile

Research team

Please ensure that the team members fulfil the eligibility criteria of the grant call. Please list the team members (Lead PI, Team PI and/or Co-Investigator) and provide the required details in this section. Click on the name and key in all the mandatory fields.

S/N	Name	Institution	Role in project	% time within total work commitment	% time within this project
P1		Default Vendor	LeadPI	50	50

Remove Add

7

7

The Lead PI information is updated

To Note

1. Follow the same process to update other team members information

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.1.2

Adding a new Research team member

Research team

Please ensure that the team members fulfil the eligibility criteria of the grant call. Please list the team members (Lead PI, Team PI and/or Co-Investigator) and provide the required details in this section. Click on the name and key in all the mandatory fields.

S/N	Name	Institution	Role in project	% time within total work commitment	% time within this project
1	P1	Default Vendor	LeadPI	50	50

Remove Add

1

To add a new team member. Click on the Add button

To Note

1. If there are other institutions involved, which require budget and may qualify for different levels of Indirect Costs and Co-funding, add them here as Team PIs, so that they can have separate budgets and claims can be made correctly. Please check with the Programme Manager in-charge for further clarifications on this section.

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

To Note

1. All research team members should be registered in the system before they can be added as a team member

2.1.2

Adding a new Research team member

Add/ Edit Research Team Member

To add/edit a team member, please perform a search by selecting the field (Email, NRIC/FIN or ORCID) in the "Search by" box, input the keywords and click on the "Search" button.

2 Search by: FIN | S****54A

Salutation: Assoc. Prof.

* ORCID: 1111-2222-3333-4444

* % time within this project: 5

* Institution: 99 Percent Success University

* Name: P91

* Role in project: Co-TeamPI

* % time within total work commitment: 5

Remarks:

* Attach CV: Please attach a detailed CV. The CV should contain updated information of the person, including academic qualification, professional experience and accomplishments. Please adhere to the CV format requirements and maximum page limit, as requested by the grantor (if any). please click [here](#) to download template.

Please also attach a list in chronological order, showing the titles and complete references to recent representative publications relevant to this research proposal only.

To add attachment, click the 'Attach files...' button. Once completed, click the 'Start upload' button. File types allowable include: txt, doc, pdf, zip, xls. The maximum size for each file is 4 MB.

NOTE: The attached file(s) if any will be displayed after anti-virus scan is completed. Please wait and visit this page later.

+ Attach files...

Cancel | Save

2

Search for the team member using the search option.

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

To Note

% time within this project for Lead PI, Team PI(s), collaborator(s), co-Investigator(s) and co-Team PI(s) must add up to 100%

2.1.2

Adding a new Research team member

3

Add/ Edit Research Team Member

To add/edit a team member, please perform a search by selecting the field (Email, NRIC/FIN or ORCID) in the "Search by" box, input the keywords and click on the "Search" button.

Search by: FIN | S****54A

Salutation: Assoc. Prof.

ORCID: 1111-2222-3333-4444

Name: P91

Role in project: Co-TeamPI

% time within this project: 5

% time within total work commitment: 5

Institution: 99 Percent Success University

Remarks:

Attach CV: Please attach a detailed CV. The CV should contain updated information of the person, including academic qualification, professional experience and accomplishments. Please adhere to the CV format requirements and maximum page limit, as requested by the grantor (if any) please click [here](#) to download template. Please also attach a list in chronological order, showing the titles and complete references to recent representative publications relevant to this research proposal only. To add attachment, click the 'Attach files...' button. Once completed, click the 'Start upload' button. File types allowable include: txt, doc, pdf, zip, xls. The maximum size for each file is 4 MB.

NOTE: The attached file(s) if any will be displayed after anti-virus scan is completed. Please wait and visit this page later.

3

Search for a team member using

1. NRIC
2. FIN
3. Name (the name should be keyed in exactly as registered by the user. No partial search is allowed)
4. E-Mail
5. ORCID

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

To Note

Institution

1. Select the institution that the team member belongs to. If the institution is not present, contact the helpdesk

2.1.2

Adding a new Research team member

Add/ Edit Research Team Member

To add/edit a team member, please perform a search by selecting the field (Email or ORCID) in the "Search by" box, input the keywords and click the "Search" button.

4 Search by: FIN **5** S****54A

6 Salutation: Assoc. Prof. * Name: P91

* ORCID: 1111-2222-3333-4444 * Role in project: Co-TeamPI

* % time within this project: 5 * % time within total work commitment: 5

* Institution: 99 Percent Success University

Remarks:

* Attach CV: Please attach a detailed CV. The CV should contain updated information of the person, including academic qualification, professional experience and accomplishments. Please adhere to the CV format requirements and maximum page limit, as requested by the grantor (if any). please click [here](#) to download template.

Please also attach a list in chronological order, showing the titles and complete references to recent representative publications relevant to this research proposal only.

To add attachment, click the 'Attach files...' button. Once completed, click the 'Start upload' button. File types allowable include: txt, doc, pdf, zip, xls. The maximum size for each file is 4 MB.

NOTE: The attached file(s) if any will be displayed after anti-virus scan is completed. Please wait and visit this page later.

+ Attach files...

Cancel X Save

4

Key in the search criteria

5

Click on the **magnifying glass** to search

6

The search results are displayed

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

To Note

Role in Project

1. Team PI: Team PIs can have separate budgets for some Grant Calls
2. Collaborator, Co-Investigator, and Co-Team PI do not have separate budget

2.1.2

Adding a new Research team member

The screenshot shows a web form titled "Add/ Edit Research Team Member". It includes a search bar with "FIN" selected and "S****54A" entered. Below are fields for Salutation (Assoc. Prof.), ORCID (1111-2222-3333-4444), Name (P91), Role in project (Co-TeamPI), and % time within total work commitment (5). There is a dropdown for Institution (99 Percent Success University) and a text area for Remarks. At the bottom, there is an "Attach CV" section with instructions and a "Attach files..." button. The form has "Cancel" and "Save" buttons at the bottom right.

7

Fill up the Team members information

7

8

8

Select the institution the team member belongs to

9

9

Download the CV template by clicking on **here**

10

Attach the filled up CV template

11

11

Click on **Save** to save the information

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.1.2

Adding a new Research team member

12

Error

ORCID ID is mandatory and should be authenticated.

OK

12

After clicking on Save button, system will prompt the above error message if the PI (Lead PI or Team PI) has not authorised his/her ORCID. Refer to the *Authorise ORCID ID* section to authorise it.

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.1.2

Adding a new Research team member

Research team

Please ensure that the team members fulfil the eligibility criteria of the grant call. Please list the team members (Lead PI, Team PI and/or Co-Investigator) and provide the required details in this section. Click on the name and key in all the mandatory fields.

S/N	Name	Institution	Role in project	% time within total work commitment	% time within this project	
1	P1	Default Vendor	LeadPI	50	50	
	P2	A*STAR Computational Resource Centre	TeamPI	20	25	<input type="checkbox"/>

Remove Add

14

14

A new team member is added to research team section

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

To Note

% time within this project for Lead PI, Team PI(s), collaborator(s), co-Investigator(s) and co-Team PI(s) must add up to 100%

2.1.3

For MOH only, Co-Team PI role will be available under Research Team when PI applies a multi-budget proposal

Research team, collaborators, referees Expand All Sections

Please ensure that all the details required for your proposal are included in this application form. Subsequent changes after submission will not be allowed.

[^ Hide Proposal Details](#)

Title of research project **Ry UAT 1**

Proposal ID Last updated date **23-Apr-2021**

Proposal status **Draft** Grant call closing date **31-Dec-2022 12:00 AM**

Research team ^

Please ensure that the team members fulfill the eligibility criteria of the grant call. Please list the team members (Lead PI, Team PI and/or Co-Investigator) and provide the required details in this section. Click on the name and key in all the mandatory fields.

S/N	Name	Institution	Role in project	% time within total work commitment	% time within this project	
1	MOH PST PI 1	Alexandra Hospital (JurongHealth)	Lead PI	100.00	50.00	
2	MOH PST PI 1	Alexandra Hospital (JurongHealth)	TeamPI	100.00	10.00	<input type="checkbox"/>
3	MOH PST PI 1	Alexandra Hospital (JurongHealth)	TeamPI	100.00	10.00	<input type="checkbox"/>
4	GCC MOH PI 1	GCC Host Institute	TeamPI	100.00	20.00	<input type="checkbox"/>
5	MOH PST PI 1	Alexandra Hospital	Co-TeamPI	100.00	10.00	<input type="checkbox"/>

1

Remove - Add +

Collaborators ^

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.1.4

For MOH only, a particular team member can have more than 1 research team role in the same research team when PI applies for a multi-budget proposal.

Research team, collaborators, referees Expand All Sections

Please ensure that all the details required for your proposal are included in this application form. Subsequent changes after submission will not be allowed.

[Hide Proposal Details](#)

Title of research project **Ry UAT 1**

Proposal ID Last updated date **23-Apr-2021**

Proposal status **Draft** Grant call closing date **31-Dec-2022 12:00 AM**

Research team ^

Please ensure that the team members fulfil the eligibility criteria of the grant call. Please list the team members (Lead PI, Team PI and/or Co-Investigator) and provide the required details in this section. Click on the name and key in all the mandatory fields.

	Name	Institution	Role in project	% time within total work commitment	% time within this project	
	MOH PST PI 1	Alexandra Hospital (JurongHealth)	Lead PI	100.00	50.00	
	MOH PST PI 1	Alexandra Hospital (JurongHealth)	TeamPI	100.00	10.00	<input type="checkbox"/>
3	MOH PST PI 1	Alexandra Hospital (JurongHealth)	TeamPI	100.00	10.00	<input type="checkbox"/>
4	GCC MOH PI 1	GCC Host Institute	TeamPI	100.00	20.00	<input type="checkbox"/>
5	MOH PST PI 1	Alexandra Hospital (JurongHealth)	Co-TeamPI	100.00	10.00	<input type="checkbox"/>

Remove Add

Collaborators v

2

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

To Note

Lead PI cannot be removed from the proposal

2.1.5

Removing a Research team member

Research team

Please ensure that the team members fulfil the eligibility criteria of the grant call. Please list the team members (Lead PI, Team PI and/or Co-Investigator) and provide the required details in this section. Click on the name and key in all the mandatory fields.

S/N	Name	Institution	Role in project	% time within total work commitment	% time within this project	
1	P1	Default Vendor	LeadPI	50	50	<input type="checkbox"/>
2	P2	A*STAR Computational Resource Centre	TeamPI	20	25	<input type="checkbox"/>

Remove Add

1

To remove a team member, check the checkbox

2

Click on **Remove**

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

Collaborators				
A collaborator is an individual who collaborates in the scientific development and execution of the project. A collaborator would typically devote a specific percent of effort to the project. Researchers from overseas institutions or private companies can only participate as collaborators.				
S/N	Name	Institution	% time within total work commitment	% time within this project
Remove Add				

There are 3 functions for Collaborator section

2.2.1

Adding a Collaborator

2.2.2

Updating a Collaborator

2.2.3

Removing a Collaborator

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.2.1

Adding a Collaborator

Collaborators

A collaborator is an individual who collaborates in the scientific development and execution of the project. A collaborator would typically devote a specific percent of effort to the project. Researchers from overseas institutions or private companies can only participate as collaborators.

S/N	Name	Institution	% time within total work commitment	% time within this project
-----	------	-------------	-------------------------------------	----------------------------

Remove - Add +

1

1

To add a new collaborator, click on **Add** button

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

To Note

% time within this project for Lead PI + all Team PI(s) + collaborator(s) must add up to 100%

2.2.1

Adding a Collaborator

Add/Edit a Collaborator

Please add/edit the collaborator by providing inputs in the required fields below. Please upload the 'Letter of Commitment' stating the collaborator's specific role and contribution to the project in this section.

2

* Name

Collaborator

* Institution

Collaborator Institution

* E-mail

Collaborator@email.com

Telephone

90909090

* % time within total work commitment

100

* % time within this project

30

3

Cancel

Save

2

Fill up the details

3

Click on **Save** button

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.2.1

Adding a Collaborator

Collaborators

A collaborator is an individual who collaborates in the scientific development and execution of the project. A collaborator would typically devote a specific percent of effort to the project. Researchers from overseas institutions or private companies can only participate as collaborators.

S/N	Name	Institution	% time within total work commitment	% time within this project	
4	Collaborator	Collaborator Institution	100	30	<input type="checkbox"/>

Remove Add

4

A new collaborator is added

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.2.2

Updating a Collaborator

Collaborators

A collaborator is an individual who collaborates in the scientific development and execution of the project. A collaborator would typically devote a specific percent of effort to the project. Researchers from overseas institutions or private companies can only participate as collaborators.

S/N	Institution	% time within total work commitment	% time within this project
1	Collaborator	100	30

Remove Add

1

To update a collaborator record, click on the name of the collaborator

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

To Note

% time within this project for Lead PI + all Team PI(s) + collaborator(s) must add up to 100%

2.2.2

Updating a Collaborator

Add/Edit a Collaborator

Please add/edit the collaborator by providing inputs in the required fields below. Please upload the 'Letter of Commitment' stating the collaborator's specific role and contribution to the project in this section.

2

* Name

Collaborator

* Institution

Collaborator Institution

* E-mail

Collaborator@email.com

Telephone

90909090

* % time within total work commitment

100

* % time within this project

30

3

Cancel

Save

2

Update the fields

3

Click on **Save** button to update the collaborator

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.2.2

Updating a Collaborator

Collaborators

A collaborator is an individual who collaborates in the scientific development and execution of the project. A collaborator would typically devote a specific percent of effort to the project. Researchers from overseas institutions or private companies can only participate as collaborators.

S/N	Name	Institution	% time within total work commitment	% time within this project	
4	Collaborator	Collaborator Institution	100	13	<input type="checkbox"/>

Remove - Add +

4

The collaborator record is updated

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.2.3

Removing a Collaborator

Collaborators

A collaborator is an individual who collaborates in the scientific development and execution of the project. A collaborator would typically devote a specific percent of effort to the project. Researchers from overseas institutions or private companies can only participate as collaborators.

S/N	Name	Institution	% time within total work commitment	% time within this project	
1	Collaborator	Collaborator Institution	100	13	<input type="checkbox"/>

Remove - Add +

1

To remove a collaborator, check the checkbox

2

Click on **Remove** button

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

Referees

Please input up to 5 referees.
Note: Certain programmes do not require any information on referees. Please refer to the specific instructions provided by the Grantor, if any.

S/N	Name	Institution	E-mail	Telephone
-----	------	-------------	--------	-----------

Remove - Add +

There are 3 functions for Referees section

2.3.1

Adding a Referees

2.3.2

Updating a Referees

2.3.3

Removing a Referees

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.3.1

Adding a Referee

Referees

Please input up to 5 referees.
Note: Certain programmes do not require any information on referees. Please refer to the specific instructions provided by the Grantor, if any.

S/N	Name	Institution	E-mail	Telephone
-----	------	-------------	--------	-----------

Remove - Add +

1

1

To add a new Referee, click on **Add** button

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.3.1

Adding a Referee



Add/Edit a Referee ✕

Please add/edit the referee by providing inputs in the required fields below.


2	* Name	<input type="text" value="Referee name"/>	* Institution	<input type="text" value="Referee Institution"/>
	* E-mail	<input type="text" value="Referee@email.com"/>	Telephone	<input type="text" value="90909090"/>

Referee's CV and letter of recommendation

NOTE: The attached file(s) will be displayed after anti-virus scanned is complete. Please wait and visit this page later.

 Desert.jpg 

[+ Attach files...](#)

3 Cancel ✕ Save 

2

Fill up the details

3

Click on **Save** button

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.3.1

Adding a Referee

Referees

Please input up to 5 referees.
Note: Certain programmes do not require any information on referees. Please refer to the specific instructions provided by the Grantor, if any.

S/N	Name	Institution	E-mail	Telephone	
4	Referee name	Referee Institution	Referee@email.com	90909090	<input type="checkbox"/>

Remove - Add +

4

A new referee is added

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.3.2

Updating a Referee

Referees

Please input up to 5 referees.
Note: Certain programmes do not require any information on referees. Please refer to the specific instructions provided by the Grantor, if any.

S/N	Name	Institution	E-mail	Telephone	
1	Referee name	Referee Institution	Referee@email.com	90909090	<input type="checkbox"/>

Remove - Add +

1

To update a Referee record, click on the name of the Referee

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.3.2

Updating a Referee

Add/Edit a Referee

Please add/edit the referee by providing inputs in the required fields below.

* Name

Referee name

* Institution

Referee Institution

* E-mail

Referee@email.com

Telephone

90909090

Referee's CV and letter of recommendation

NOTE: The attached file(s) will be displayed after anti-virus scanned is complete. Please wait and visit this page later.



Desert.jpg

+ Attach files...

Cancel

Save

2

Update the fields

3

Click on **Save** button to update the referee

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.3.2

Updating a Referee

Referees

Please input up to 5 referees.
Note: Certain programmes do not require any information on referees. Please refer to the specific instructions provided by the Grantor, if any.

S/N	Name	Institution	E-mail	Telephone
4	Referee name	Referee Institution 2	Referee@email.com	67667651

Remove Add

4

The Referee record is updated

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.3.3

Removing a Referee

Referees

Please input up to 5 referees.
Note: Certain programmes do not require any information on referees. Please refer to the specific instructions provided by the Grantor, if any.

S/N	Name	Institution	E-mail	Telephone	
1	Referee name	Referee Institution 2	Referee@email.com	67667651	<input type="checkbox"/>

Remove Add

1

To remove a referee, check the checkbox

2

Click on **Remove** button

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

To Note

The mentor section is applicable only for certain Grant Calls

S/N	Name	Institution	E-mail	Telephone
-----	------	-------------	--------	-----------

There are 3 functions for Mentor section

2.4.1

Adding a Mentor

2.4.2

Updating a Mentor

2.4.3

Removing a Mentor

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.4.1

Adding a Mentor

Mentors

Please input up to 5 mentors.

S/N	Name	Institution	E-mail	Telephone
-----	------	-------------	--------	-----------

Remove Add

1

1

To add a new Mentor, click on **Add** button

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.4.1

Adding a Mentor




Add/Edit a Mentor ✕

Please add/edit the mentor by providing inputs in the required fields below.

2	* Name	<input type="text" value="Mentor"/>	* Institution	<input type="text" value="Mentor Institution"/>
	* E-mail	<input type="text" value="mentor@email.com"/>	Telephone	<input type="text" value="90909090"/>

Mentor's CV and letter of recommendation

NOTE: The attached file(s) will be displayed after anti-virus scanned is complete. Please wait and visit this page later.

  Koala.jpg 

+ Attach files...

3 Cancel ✕ Save 🏠

2

Fill up the details

3

Click on **Save** button

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.4.1

Adding a Mentor

Mentors

Please input up to 5 mentors.

S/N	Name	Institution	E-mail	Telephone	
4	Mentor	Mentor Institution	mentor@email.com	90909090	<input type="checkbox"/>

Remove - Add +

4

A new mentor is added

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.4.2

Updating a Mentor

Mentors

Please input up to 5 mentors.

S/N	Institution	E-mail	Telephone
1	Mentor	mentor@email.com	90909090

Remove Add

1

To update a Mentor record, click on the name of the Mentor

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.4.2

Updating a Mentor




Add/Edit a Mentor ✕

Please add/edit the mentor by providing inputs in the required fields below.

* Name	<input type="text" value="Mentor"/>	* Institution	<input type="text" value="Mentor Institution"/>
* E-mail	<input type="text" value="mentor@email.com"/>	Telephone	<input type="text" value="90909090"/>

Mentor's CV and letter of recommendation

NOTE: The attached file(s) will be displayed after anti-virus scanned is complete. Please wait and visit this page later.

  Koala.jpg 

[+ Attach files...](#)

Cancel ✕ Save 🏠

2

Update the fields

3

Click on **Save** button to update the Mentor

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.4.2

Updating a Mentor

Mentors

Please input up to 5 mentors.

S/N	Name	Institution	E-mail	Telephone	
4	Mentor	Mentor Institution 2	Mentor@gmail.com	56458081	<input type="checkbox"/>

Remove - Add +

4

The Mentor record is updated

2

Research team, collaborators, Referees

2.1

Research team

2.2

Collaborators

2.3

Referees

2.4

Mentors

2.4.3

Removing a Mentor

The screenshot shows a web interface titled "Mentors". At the top, there is a blue header with the word "Mentors" and an upward arrow. Below the header is a light blue input field with the placeholder text "Please input up to 5 mentors.". Underneath is a table with the following columns: S/N, Name, Institution, E-mail, and Telephone. The table contains one row with the following data: S/N: 1, Name: Mentor, Institution: Mentor Institution 2, E-mail: Mentor@gmail.com, Telephone: 56458081. To the right of the table, there is a red arrow labeled "1" pointing to a small checkbox in the last column. Below the table, there are two buttons: "Remove" with a minus sign and "Add" with a plus sign. A red arrow labeled "2" points to the "Remove" button.

S/N	Name	Institution	E-mail	Telephone
1	Mentor	Mentor Institution 2	Mentor@gmail.com	56458081

1

To remove a mentor, check the checkbox

2

Click on **Remove** button

3

Key Performance Indicator

3.1

KPI # 1

3.2

KPI # 2

3.3

KPI # 3

3.4

KPI # 4

.....

.....

The Key Performance Indicator will have few sub sections. Each sub section is a KPI. There is no input required from PI for this screen during proposal Submission.

Key Performance Indicator

Research Milestone

Technical Milestone

Budget

Funding Support

Reviewers

Declaration Ethics Appr

Key performance indicator Expand All Sections

Please input the overall KPIs to be achieved for your research project in this section (if required by the Grantor).

[Hide Proposal Details](#)

Title of research project	Cyber Security research project		
Proposal ID		Last updated date	06-Sep-2017
Proposal status	Draft	Grant call closing date	30-Sep-2017 07:59 AM

Number of High Impact Publications and Top Conference Proceedings

Number of Collaboration Projects

Cash Funding

Number of Technologies Deployed

Number of Patents

[Back](#) [Save as Draft](#) [Next](#)

To Note

1. To save proposal as a draft, click on Save as Draft button
2. To navigate to next screens, click on **Next** , **Back** or click on the top navigation

4 Research Milestone

4.1 Research milestone summary

The research milestone has only 1 sub section

Research Milestone

Technical Milestone

Budget

Funding Support

Reviewers

Declaration of Ethics Approval

Other Attachments

Research milestone

Please input all the Research Milestones to be achieved for the research project in this section. Research Milestones refer to the detailed activity milestones to be undertaken in this project.

Hide Proposal Details

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID		Grant call closing date	29-Sep-2017 11:59 PM
Proposal status	Draft		

Research milestone summary

Back

Save as Draft

Next

To Note

1. To save proposal as a draft, click on Save as Draft button
2. To navigate to next screens, click on **Next** , **Back** or click on the top navigation

4 Research Milestone

4.1 Research milestone summary

Research Milestone

Technical Milestone

Budget

Funding Support

Reviewers

Declaration of Ethics Approval

Other Attachments

Research milestone

Please input all the Research Milestones to be achieved for the research project in this section. Research Milestones refer to the detailed activity milestones to be undertaken in this project.

[^ Hide Proposal Details](#)

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID		Grant call closing date	29-Sep-2017 11:59 PM
Proposal status	Draft		

Research milestone summary

[< Back](#) [Save as Draft](#) [Next >](#)

There are 3 functions for Research Milestone Section

4.1.1

Adding a new Research Milestone

4.1.2

Updating a Research Milestone

4.1.3

Removing a Research Milestone

4 Research Milestone

4.1

Research milestone summary

4.1.1

Adding a new Research Milestone

Research milestone summary

Please propose milestones for assessment of the progress of the study. The proposed milestones will be subjected to review by a post-award committee at the end of each FY for the period of grant awarded.

For each specific milestone, the "start month" refers to the number of months from the month of the letter of award.

For e.g. if the letter of award was issued in June, the proposed milestone (production of antibodies) is planned to start in December (i.e 6 months from June) with a duration of 12 months, thus the milestone will be indicated as follow:

S/N	Description	Start Month	Duration (Months)
1.	Production of antibodies	6	12

S/N ^ Research milestone

Start month

Duration (months)

1

Remove -

Add +

1

To add a new Research Milestone, click on **Add** button

4 Research Milestone

4.1

Research milestone summary

To Note

Project Duration on Research details has to be updated before updating the research milestone page. "Start Month" refers to the number of months from the start of the project. "Duration" refers to the number of months to complete the milestone. The month 1 of project is considered as month 0. For ex: if you are starting the activity on the first month of the project starting, then set the start month as 0

4.1.1

Adding a new Research Milestone

Add/Edit Research Milestone

Please add/edit the Research Milestones to be achieved for your research project.

* Research milestone

Research Milestone

* Start month

1

* Duration (months)

2

3

Cancel ✕

Save 🏠

2

Fill up the details

3

Click on **Save** button

4 Research Milestone

4.1.1

Adding a new Research Milestone

4.1

Research milestone summary

Research milestone summary

Please propose milestones for assessment of the progress of the study. The proposed milestones will be subjected to review by a post-award committee at the end of each FY for the period of grant awarded.

For each specific milestone, the "start month" refers to the number of months from the month of the letter of award.

For e.g. if the letter of award was issued in June, the proposed milestone (production of antibodies) is planned to start in December (i.e 6 months from June) with a duration of 12 months, thus the milestone will be indicated as follow:

S/N	Description	Start Month	Duration (Months)
1.	Production of antibodies	6	12

S/N	Research milestone	Start month	Duration (months)	
4	Research Milestone	1	2	<input type="checkbox"/>

Remove -

Add +

4

A new research milestone is added

4 Research Milestone

4.1

Research milestone summary

4.1.2

Updating a Research Milestone

Research milestone summary

Please propose milestones for assessment of the progress of the study. The proposed milestones will be subjected to review by a post-award committee at the end of each FY for the period of grant awarded.

For each specific milestone, the "start month" refers to the number of months from the month of the letter of award.

For e.g. if the letter of award was issued in June, the proposed milestone (production of antibodies) is planned to start in December (i.e 6 months from June) with a duration of 12 months, thus the milestone will be indicated as follow:

S/N	Description	Start Month	Duration (Months)
1.	Production of antibodies	6	12

S/N	Research milestone	Start month	Duration (months)	
1	Research Milestone	1	2	<input type="checkbox"/>

Remove -

Add +

1

To update a research milestone, click on the hyperlink on the research milestone field.

4 Research Milestone

4.1

Research milestone summary

To Note

Project Duration on Research details has to be updated before updating the research milestone page. "Start Month" refers to the number of months from the start of the project. "Duration" refers to the number of months to complete the milestone. The month 1 of project is considered as month 0. For ex: if you are starting the activity on the first month of the project starting, then set the start month as 0

4.1.2

Updating a Research Milestone

Add/Edit Research Milestone

Please add/edit the Research Milestones to be achieved for your research project.

* Research milestone

Research Milestone

* Start month

1

* Duration (months)

2

Cancel

Save

2

2

Update the fields

3

Click on **Save** button to update the Research Milestone

3

4 Research Milestone

4.1

Research milestone summary

4.1.2

Updating a Research Milestone

Research milestone summary

Please propose milestones for assessment of the progress of the study. The proposed milestones will be subjected to review by a post-award committee at the end of each FY for the period of grant awarded.

For each specific milestone, the "start month" refers to the number of months from the month of the letter of award.

For e.g. if the letter of award was issued in June, the proposed milestone (production of antibodies) is planned to start in December (i.e 6 months from June) with a duration of 12 months, thus the milestone will be indicated as follow:

S/N	Description	Start Month	Duration (Months)
1.	Production of antibodies	6	12

S/N	Research milestone	Start month	Duration (months)	
4	Research Milestone 1	3	30	<input type="checkbox"/>

Remove -

Add +

4

The research milestone is updated

4 Research Milestone

4.1

Research milestone summary

4.1.3

Removing a Research Milestone

Research milestone summary

Please propose milestones for assessment of the progress of the study. The proposed milestones will be subjected to review by a post-award committee at the end of each FY for the period of grant awarded.
For each specific milestone, the "start month" refers to the number of months from the month of the letter of award.
For e.g. if the letter of award was issued in June, the proposed milestone (production of antibodies) is planned to start in December (i.e 6 months from June) with a duration of 12 months, thus the milestone will be indicated as follow:

S/N	Description	Start Month	Duration (Months)
1.	Production of antibodies	6	12

S/N	Research milestone	Start month	Duration (months)	
1	Research Milestone 1	3	30	<input type="checkbox"/>

Remove - Add +

1

To remove a research milestone, check the checkbox on the research milestone record.

2

Click on the **remove** button

5 Technical Milestone

5.1 Technical milestone summary

The technical milestone has only 1 sub section

The screenshot shows a navigation bar at the top with several steps: Research Milestone (checked), Technical Milestone (active), Budget, Funding Support, Reviewers, Declaration of Ethics Approval, and Other Attachments. Below the navigation bar is a section titled "Technical milestone" with a light blue background containing instructions: "Please input all the Technical Milestones vis-à-vis the research objectives to be achieved for the research project in this section. Technical Milestones refer to key technical deliverables that can be expected from the successful execution of the programme; and how these would be measured at the mid-term mark and programme completion mark. They should be quantitative if possible e.g. a 2x improvement on current technology, or a specific achievement, or a new concept etc..". Below the instructions is a "Hide Proposal Details" section with a table of project information:

Title of research project	Cyber Security research project		
Proposal ID		Last updated date	06-Sep-2017
Proposal status	Draft	Grant call closing date	29-Sep-2017 11:59 PM

Below the table is a blue bar labeled "Technical milestone summary" with an upward arrow. At the bottom of the page are three buttons: "Back", "Save as Draft" (with a save icon), and "Next" (with a right arrow).

To Note

1. To save proposal as a draft, click on Save as Draft button
2. To navigate to next screens, click on **Next** , **Back** or click on the top navigation

5 Technical Milestone

5.1 Technical milestone summary

Research Milestone ✓ Technical Milestone → Budget → Funding Support → Reviewers → Declaration of Ethics Approval → Other Attachments

Technical milestone

Please input all the Technical Milestones vis-à-vis the research objectives to be achieved for the research project in this section. Technical Milestones refer to key technical deliverables that can be expected from the successful execution of the programme; and how these would be measured at the mid-term mark and programme completion mark. They should be quantitative if possible e.g. a 2x improvement on current technology, or a specific achievement, or a new concept etc..

[^ Hide Proposal Details](#)

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID		Grant call closing date	29-Sep-2017 11:59 PM
Proposal status	Draft		

Technical milestone summary

[< Back](#) [Save as Draft](#) [Next >](#)

There are 3 functions for Technical Milestone Section

5.1.1

Adding a new Technical Milestone

5.1.2

Updating a Technical Milestone

5.1.3

Removing a Technical Milestone

5 Technical Milestone

5.1

Technical milestone summary

5.1.1

Adding a new Technical Milestone

Technical milestone summary

Please propose milestones for assessment of the progress of the study. The proposed milestones will be subjected to review by a post-award committee at the end of each FY for the period of grant awarded.

For each specific milestone, the "start month" refers to the number of months from the month of the letter of award.

For e.g. if the letter of award was issued in June, the proposed milestone (production of antibodies) is planned to start in December (i.e 6 months from June) with a duration of 12 months, thus the milestone will be indicated as follow:

S/N	Description	Start Month	Duration (Months)
1.	Production of antibodies	6	12

S/N	Objective	Technical milestone	Start month	Duration (months)
				1

Remove -

Add +

1

To add a new Technical Milestone, click on **Add** button

5 Technical Milestone

5.1 Technical milestone summary

To Note

Project Duration on Research details has to be updated before updating the technical milestone page. "Start Month" refers to the number of months from the start of the project. "Duration" refers to the number of months to complete the milestone. The month 1 of project is considered as month 0. For ex: if you are starting the activity on the first month of the project starting, then set the start month as 0

5.1.1

Adding a new Technical Milestone

Add/Edit Technical Milestone

Please add/edit the Technical Milestones to be achieved for your research project.

Select objective

Technical Objective

* Objective

Technical Objective

* Technical milestone

Technical Milestone

* Start month

1

* Duration (months)

44

Cancel

Save

2

Fill up the details

3

Click on **Save** button

5 Technical Milestone

5.1.1

Adding a new Technical Milestone

5.1

Technical milestone summary

Technical milestone summary

Please propose milestones for assessment of the progress of the study. The proposed milestones will be subjected to review by a post-award committee at the end of each FY for the period of grant awarded.

For each specific milestone, the "start month" refers to the number of months from the month of the letter of award.

For e.g. if the letter of award was issued in June, the proposed milestone (production of antibodies) is planned to start in December (i.e 6 months from June) with a duration of 12 months, thus the milestone will be indicated as follow:

S/N	Description	Start Month	Duration (Months)
1.	Production of antibodies	6	12

S/N	Objective	Technical milestone	Start month	Duration (months)	
4	Technical Objective	Technical Milestone	1	44	<input type="checkbox"/>

Remove -

Add +

4

A new technical milestone is added

5 Technical Milestone

5.1

Technical milestone summary

5.1.2

Updating a Technical Milestone

Technical milestone summary

Please propose milestones for assessment of the progress of the study. The proposed milestones will be subjected to review by a post-award committee at the end of each FY for the period of grant awarded.
For each specific milestone, the "start month" refers to the number of months from the month of the letter of award.
For e.g. if the letter of award was issued in June, the proposed milestone (production of antibodies) is planned to start in December (i.e 6 months from June) with a duration of 12 months, thus the milestone will be indicated as follow:

S/N	Description	Start Month	Duration (Months)
1.	Production of antibodies	6	12

S/N	Objective	Technical milestone	Start month	Duration (months)	
1	Technical Objective	Technical Milestone	1	44	<input type="checkbox"/>

Remove - Add +

1

To update a technical milestone, click on the hyperlink on the research milestone field.

5 Technical Milestone

5.1 Technical milestone summary

To Note

Project Duration on Research details has to be updated before updating the technical milestone page. "Start Month" refers to the number of months from the start of the project. "Duration" refers to the number of months to complete the milestone. The month 1 of project is considered as month 0. For ex: if you are starting the activity on the first month of the project starting, then set the start month as 0

5.1.2

Updating a Technical Milestone

Add/Edit Technical Milestone

Please add/edit the Technical Milestones to be achieved for your research project.

Select objective

Technical Objective

* Objective

Technical Objective

* Technical milestone

Technical Milestone

* Start month

1

* Duration (months)

44

Cancel

Save

2

Update the fields

3

Click on **Save** button to update the Research Milestone

5 Technical Milestone

5.1

Technical milestone summary

5.1.2

Updating a Technical Milestone

Technical milestone summary

Please propose milestones for assessment of the progress of the study. The proposed milestones will be subjected to review by a post-award committee at the end of each FY for the period of grant awarded.

For each specific milestone, the "start month" refers to the number of months from the month of the letter of award.

For e.g. if the letter of award was issued in June, the proposed milestone (production of antibodies) is planned to start in December (i.e 6 months from June) with a duration of 12 months, thus the milestone will be indicated as follow:

S/N	Description	Start Month	Duration (Months)
1.	Production of antibodies	6	12

S/N	Objective	Technical milestone	Start month	Duration (months)	
4	Technical Objective	Technical Milestone-1	2	55	<input type="checkbox"/>

Remove

Add

4

The research milestone is updated

5 Technical Milestone

5.1

Technical milestone summary

5.1.3

Removing a Technical Milestone

Technical milestone summary

Please propose milestones for assessment of the progress of the study. The proposed milestones will be subjected to review by a post-award committee at the end of each FY for the period of grant awarded.
For each specific milestone, the "start month" refers to the number of months from the month of the letter of award.
For e.g. if the letter of award was issued in June, the proposed milestone (production of antibodies) is planned to start in December (i.e 6 months from June) with a duration of 12 months, thus the milestone will be indicated as follow:

S/N	Description	Start Month	Duration (Months)
1.	Production of antibodies	6	12

S/N	Objective	Technical milestone	Start month	Duration (months)	
1	Technical Objective	Technical Milestone-1	2	55	<input type="checkbox"/>

Remove - Add +

1

To remove a research milestone, check the checkbox on the research milestone record.

2

Click on the **remove** button

6

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Attachments

The budget has 8 sub sections

The screenshot shows a navigation bar at the top with steps: Technical milestone (checked), Budget (active), Funding Support, Reviewers, Declaration of Ethics Approval, Other Attachments, and Undertaking (checked). Below the navigation bar is the 'Budget' section header with an 'Expand All Sections' link. A light blue box contains instructions: 'Please indicate the budget required and provide justifications for the implementation of the research project. Please do not exceed the maximum grant allowable, as specified by the Grantor (if any). Please adhere to the Grantor's Guidelines and/or T&C and the respective Institute's prevailing policies when proposing the budget.' Below this is a 'Hide Proposal Details' link and a table of proposal information:

Title of research project	Cyber Security research project		
Proposal ID		Last updated date	06-Sep-2017
Proposal status	Draft	Grant call closing date	30-Sep-2017 07:59 AM

Below the table is a list of sub-sections, each with a dropdown arrow:

- Summary
- Expenditure on manpower (EOM)
- Other operating expenses (OOE)
- Equipment (EQP)
- Overseas travel (OT)
- Research scholarship (RS)
- Attachments

At the bottom of the form are buttons for '< Back', 'Save as Draft', and 'Next >'.

To Note

1. To save proposal as a draft, click on Save as Draft button
2. To navigate to next screens, click on **Next**, **Back** or click on the top navigation

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Attachments

Summary

This section shows the summaries of the budget in broad categories, indirect costs and/or budget for sub-projects (if any).

Note: Creation of budget for sub-projects are not applicable to grant schemes that delegates the management of the budget to the Lead PI.

PI name	Indirect cost (IDC) - overhead	Indirect cost (IDC) - IP & commercialisation
GCC NRF PI 4	20%	10%
GCC NRF PI 1	20%	10%
GCC NRF PI 3	20%	10%
GCC NRF PI 5	20%	10%
GCC NRF PI 6	20%	10%

1 - 6 of 6 matching results found



	EOM	OOE	EQP	OT	RS	EI	SHC	IDC	IPC	Total
GCC NRF PI 4	200,000.13	100,001.01	100,002.01	100,003.01	100,004.01	0.00	100,005.01	100,001.22	50,000.61	850,017.01
GCC NRF PI 1	100,000.02	100,001.02	100,002.02	100,003.02	100,004.02	0.00	0.00	80,001.20	40,000.60	620,011.90
GCC NRF PI 3	100,000.03	100,001.03	100,002.03	100,003.03	100,004.03	0.00	0.00	80,001.24	40,000.60	620,011.99
GCC NRF PI 5	100,000.04	100,001.04	100,002.04	100,003.04	100,004.40	0.00	0.00	80,001.24	40,000.60	620,012.40
GCC NRF PI 6	100,000.05	100,001.05	100,002.05	100,003.05	100,004.50	0.00	0.00	80,001.24	40,000.64	620,012.58
Total	600,000.27	500,005.15	500,010.15	500,015.15	500,020.96	0.00	100,005.01	420,006.14	210,003.05	3,330,065.88

To Note

For MOH only, a particular team member can have multiple-budget in the same proposal when PI applies for a multi-budget proposal.

The summary displays budget summary after all the sections are filled up.

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Attachments

Summary

This section shows the summaries of the budget in broad categories, indirect costs and/or budget for sub-projects (if any).

Note: Creation of budget for sub-projects are not applicable to grant schemes that delegates the management of the budget to the Lead PI.

PI name	Indirect cost (IDC) - overhead	Indirect cost (IDC) - IP & commercialisation
GCC NRF PI 4	20%	10%
GCC NRF PI 1	20%	10%
GCC NRF PI 3	20%	10%
GCC NRF PI 5	20%	10%
GCC NRF PI 6	20%	10%

1 - 6 of 6 matching results found

⏪ < 1 > ⏩

	EOM	OOE	EQP	OT	RS	EI	SHC	IDC	IPC	Total
GCC NRF PI 4	200,000.13	100,001.01	100,002.01	100,003.01	100,004.01	0.00	100,005.01	100,001.22	50,000.61	850,017.01
GCC NRF PI 1	100,000.02	100,001.02	100,002.02	100,003.02	100,004.02	0.00	0.00	80,001.20	40,000.60	620,011.90
GCC NRF PI 3	100,000.03	100,001.03	100,002.03	100,003.03	100,004.03	0.00	0.00	80,001.24	40,000.60	620,011.99
GCC NRF PI 5	100,000.04	100,001.04	100,002.04	100,003.04	100,004.40	0.00	0.00	80,001.24	40,000.60	620,012.40
GCC NRF PI 6	100,000.05	100,001.05	100,002.05	100,003.05	100,004.50	0.00	0.00	80,001.24	40,000.64	620,012.58
Total	600,000.27	500,005.15	500,010.15	500,015.15	500,020.96	0.00	100,005.01	420,006.14	210,003.05	3,330,065.88

To Note

The IDC and IPC % are defaulted here by backend settings. If different levels of IDC are required, the PM will amend them at Scrubbing stage. Please check with the Programme Manager in-charge for further clarifications on this section.

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Attachments

Expenditure on manpower (EOM)

EOM refers to the salary package (including annual increments, bonuses, staff welfare, medical and all other related benefits as per the Human Resource policies of your institution) of the research staff employed under this grant. Please provide reasons to justify and support the need to recruit the research staff and how their contribution will tie in to the project objectives/technical milestones/research milestones/KPIs.

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Number of pax	Annual salary package (\$\$)	Total cost (\$\$)	
EOM-001	NCS PST PI 2	Research Engineer	2 engineers	2	70,000.00	140,000.00	<input type="checkbox"/>

Remove 

Add 

There are 4 functions for Expenditure on manpower section

6.2.1

Adding new Expenditure on manpower (EOM)

6.2.2

Updating Expenditure on manpower (EOM)

6.2.3

Removing Expenditure on manpower (EOM)

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Attachments

6.2.1

Adding new Expenditure on manpower (EOM)

1

To add EOM, click on the **Add** button.

Expenditure on manpower (EOM)

EOM refers to the salary package (including annual increments, bonuses, staff welfare, medical and all other related benefits as per the Human Resource policies of your institution) of the research staff employed under this grant. Please provide reasons to justify and support the need to recruit the research staff and how their contribution will tie in to the project objectives/technical milestones/research milestones/KPIs.

1 - 1 of 1 matching results found

⏪ < 1 > ⏩

S/N	PI name	Category	Description	Number of pax	Annual salary package (\$\$)	Total cost (\$\$)	
EOM-001	NCS PST PI 2	Research Engineer	2 engineers	2	70,000.00	140,000.00	1

Remove

Add

6

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Attachments

6.2.1

Adding new Expenditure on manpower (EOM)

The screenshot shows a web form titled "Add/Edit Manpower" with a close button (X) in the top right corner. Below the title is a light blue instruction bar: "Please add/edit the EOM budget. Please describe the role and contribution of each research staff to the research project." The form contains several fields:

- PI name:** A dropdown menu with "MOH PST PI 1" selected.
- Institution:** A text field containing "Alexandra Hospital (JurongHealth)".
- Number of pax:** A text field containing "1".
- Total cost (S\$):** A text field containing "100000.00".
- Description:** A text area containing "eom1/mohpstpi1".
- Justification:** An empty text area.
- Role:** A dropdown menu with "LeadPI" selected.
- Category:** A dropdown menu with "Research Nurse" selected.
- Annual salary package (S\$):** A text field containing "100000.00".

At the bottom right of the form are two buttons: "Cancel" with an X icon and "Save" with a floppy disk icon. Red callout boxes with numbers 2 and 3 point to the form fields and the Save button, respectively.

2

In a pop up detail form, input all mandatory information and justification

3

Click on the **Save** button

To Note

Key in the total cost required for the item for the entire project duration. If the HI is not entitled to 100% co-funding, enter the reduced total cost here.

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Attachments

6.2.2

Updating Expenditure on manpower (EOM)

Expenditure on manpower (EOM)

EOM refers to the salary package (including annual increments, bonuses, staff welfare, medical and all other related benefits as per the Human Resource policies of your institution) of the research staff employed under this grant. Please provide reasons to justify and support the need to recruit the research staff and how their contribution will tie in to the project objectives/technical milestones/research milestones/KPIs.

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Number of pax	Annual salary package (S\$)	Total cost (S\$)	
1	EOM-001	NCS PST PI 2	Research Engineer	2 engineers	2	70,000.00	140,000.00

Remove Add

1

To update a record, click on the **S/N** hyperlink

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6.2.2

Updating Expenditure on manpower (EOM)

The screenshot shows a web form titled "Add/Edit Manpower" with a close button (X) in the top right corner. Below the title is a light blue instruction bar: "Please add/edit the EOM budget. Please describe the role and contribution of each research staff to the research project." The form contains several fields:

- PI name:** A dropdown menu with "MOH PST PI 1" selected.
- Institution:** A text field containing "Alexandra Hospital (JurongHealth)".
- Number of pax:** A text field containing "1".
- Total cost (S\$):** A text field containing "100000.00".
- Description:** A large text area containing "eom1/mohpstpi1".
- Justification:** An empty text area.
- Role:** A dropdown menu with "LeadPI" selected.
- Category:** A dropdown menu with "Research Nurse" selected.
- Annual salary package (S\$):** A text field containing "100000.00".

 At the bottom right of the form are two buttons: "Cancel" with a close icon (X) and "Save" with a save icon (H). A red arrow with the number "2" points to the "PI name" dropdown, and another red arrow with the number "3" points to the "Save" button.

2

Update the details

3

Click on the **Save** button

To Note

Key in the total cost required for the item for the entire project duration. If the HI is not entitled to 100% co-funding, enter the reduced total cost here.

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Attachments

6.2.3

Removing Expenditure on manpower (EOM)

Expenditure on manpower (EOM)

EOM refers to the salary package (including annual increments, bonuses, staff welfare, medical and all other related benefits as per the Human Resource policies of your institution) of the research staff employed under this grant. Please provide reasons to justify and support the need to recruit the research staff and how their contribution will tie in to the project objectives/technical milestones/research milestones/KPIs.

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Number of pax	Annual salary package (\$\$)	Total cost (\$\$)	
EOM-001	NCS PST PI 2	Research Engineer	2 engineers	2	70,000.00	140,000.00	<input type="checkbox"/>

2

Remove

Add

1

To remove a record, check the checkbox next to the record.

2

Click on the **remove** button

6

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Attachments

Other operating expenses (OOE)

OOE refers to the items directly related to the research. These may include consumables, materials, maintenance of equipment, animal costs, publications, reagents and chemicals, etc. Please provide reasons to justify and support the need to purchase each item and how they will tie in to the project objectives/technical milestones/research milestones/KPIs.

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Total cost (\$\$)	
OOE-001	NCS PST PI 2	Material & Consumables	materials required	120,000.00	<input type="checkbox"/>

Remove

Add

There are 4 functions for Other operating expenses section

6.3.1

Adding new Other operating expenses (OOE)

6.3.2

Updating Other operating expenses (OOE)

6.3.3

Removing Other operating expenses (OOE)

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Attachments

6.3.1

Adding new Other operating expenses (OOE)

Other operating expenses (OOE)

OOE refers to the items directly related to the research. These may include consumables, materials, maintenance of equipment, animal costs, publications, reagents and chemicals, etc. Please provide reasons to justify and support the need to purchase each item and how they will tie in to the project objectives/technical milestones/research milestones/KPIs.

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Total cost (\$\$)
OOE-001	NCS PST PI 2	Material & Consumables	materials required	120,000.00

Remove -

Add +

1

To add OOE, click on the **Add** button

6

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Attachments

6.3.1

Adding new Other operating expenses (OOE)

Add/Edit Other Operating Expenses

Please add/edit the OOE budget. Please provide detailed descriptions of each OOE item to be purchased.

2

* PI name

GCC MOH PI 1

Role

LeadPI

* Institution

GCC Host Institute

* Category

Material & Consumables

* Total cost (\$\$)

100000

* Description

material test 1

Justification

3

Cancel

Save

2

In a pop up detail form, input all mandatory information and justification

3

Click on the **Save** button

To Note

Key in the total cost required for the item for the entire project duration. If the HI is not entitled to 100% co-funding, enter the reduced total cost here.

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Attachments


6.3.2



Updating Other operating expenses (OOE)

Other operating expenses (OOE)

OOE refers to the items directly related to the research. These may include consumables, materials, maintenance of equipment, animal costs, publications, reagents and chemicals, etc. Please provide reasons to justify and support the need to purchase each item and how they will tie in to the project objectives/technical milestones/research milestones/KPIs.

1 - 1 of 1 matching results found

	PI name	Category	Description	Total cost (\$\$)		
1	OEE-001	NCS PST PI 2	Material & Consumables	materials required	120,000.00	

Remove  Add 

1

To update a record, click on the **S/N** hyperlink

6

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Attachments

6.3.2

Updating Other operating expenses (OOE)

Add/Edit Other Operating Expenses

Please add/edit the OOE budget. Please provide detailed descriptions of each OOE item to be purchased.

2

* PI name GCC MOH PI 1

Role LeadPI

* Institution GCC Host Institute

* Category Material & Consumables

* Total cost (S\$) 100000

* Description material test 1

Justification

3

Cancel x Save

2

Update the details

3

Click on the **Save** button

To Note

Key in the total cost required for the item for the entire project duration. If the HI is not entitled to 100% co-funding, enter the reduced total cost here.

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Budget

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Attachments

6.3.3

Removing Other operating expenses (OOE)

Other operating expenses (OOE)

OOE refers to the items directly related to the research. These may include consumables, materials, maintenance of equipment, animal costs, publications, reagents and chemicals, etc. Please provide reasons to justify and support the need to purchase each item and how they will tie in to the project objectives/technical milestones/research milestones/KPIs.

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Total cost (\$\$)
OOE-001	NCS PST PI 2	Material & Consumables	materials required	120,000.00

Remove -

Add +

1

To remove a record, check the checkbox next to the record.

2

Click on the **remove** button

6

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Scholarships (RS)

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Attachments

Equipment (EQP)

In the 'Justification' box:

- (a) Please indicate whether is the Equipment currently available in your institution? If yes, please justify the need to purchase such similar Equipment. Explain why existing infrastructure is unsuitable or unavailable where new purchases are proposed.
 (b) What equipment and supplies are required to succeed? Please provide detailed descriptions of every item to be purchased.
 (c) Please provide reasons to justify and support the need to purchase every item.
 (d) Please justify how each equipment will tie to the project objectives/technical milestones/research milestones/KPIs.
 (e) For all equipment of more than S\$100,000 each, please attach 3 quotations / sole distributor letter. Please also indicate the estimated utilization of the equipment (e.g. 70% usage throughout the project period; only 85% usage in the 2nd year for analysis purpose, etc.).

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Quantity	Unit cost (\$\$)	Total cost (\$\$)	
EQP-001	NCS PST PI 2	Microscopy	equipment 1	1	50,000.00	50,000.00	<input type="checkbox"/>

Remove

Add

There are 4 functions for Equipment section

6.4.1

Adding new Equipment (EQP)

6.4.2

Updating Equipment (EQP)

6.4.3

Removing Equipment (EQP)

6

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Research Scholarships (RS)

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Supplemental Human capital (SHC)

6.8

Attachments

6.4.1

Adding new Equipment (EQP)

Equipment (EQP)

In the 'Justification' box:

- (a) Please indicate whether is the Equipment currently available in your institution? If yes, please justify the need to purchase such similar Equipment. Explain why existing infrastructure is unsuitable or unavailable where new purchases are proposed.
- (b) What equipment and supplies are required to succeed? Please provide detailed descriptions of every item to be purchased.
- (c) Please provide reasons to justify and support the need to purchase every item.
- (d) Please justify how each equipment will tie to the project objectives/technical milestones/research milestones/KPIs.
- (e) For all equipment of more than S\$100,000 each, please attach 3 quotations / sole distributor letter. Please also indicate the estimated utilization of the equipment (e.g. 70% usage throughout the project period; only 85% usage in the 2nd year for analysis purpose, etc.).

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Quantity	Unit cost (S\$)	Total cost (S\$)
EQP-001	NCS PST PI 2	Microscopy	equipment 1	1	50,000.00	50,000.00

Remove

Add

1

To add EQP, click on the **Add** button

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Attachments

6.4.1

Adding new Equipment (EQP)

Add/Edit Equipment

Please add/edit the Equipment budget. Please provide detailed descriptions of each equipment to be purchased.

2

* PI name

GCC MOH PI 1

Role

LeadPI

* Institution

GCC Host Institute

* Category

Chromatography

* Quantity

1

* Unit cost

100000

* Total cost (\$)

100000

* Description

Equipment test 1]

Justification

3

Cancel

Save

2

In a pop up detail form, input all mandatory information and justification

3

Click on the **Save** button

To Note

Key in the total cost required for the item for the entire project duration. If the HI is not entitled to 100% co-funding, enter the reduced total cost here.

6

Budget

6.1

Summary

6.2

Expenditure on manpower (EOM)

6.3

Other operating expenses (OOE)

6.4

Equipment(EQP)

6.5

Overseas Travel (OT)

6.6

Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments

6.4.2

Updating Equipment (EQP)

Equipment (EQP)

In the 'Justification' box:

- (a) Please indicate whether is the Equipment currently available in your institution? If yes, please justify the need to purchase such similar Equipment. Explain why existing infrastructure is unsuitable or unavailable where new purchases are proposed.
- (b) What equipment and supplies are required to succeed? Please provide detailed descriptions of every item to be purchased.
- (c) Please provide reasons to justify and support the need to purchase every item.
- (d) Please justify how each equipment will tie to the project objectives/technical milestones/research milestones/KPIs.
- (e) For all equipment of more than S\$100,000 each, please attach 3 quotations / sole distributor letter. Please also indicate the estimated utilization of the equipment (e.g. 70% usage throughout the project period; only 85% usage in the 2nd year for analysis purpose, etc.).

1 - 1 of 1 matching results found

1	PI name	Category	Description	Quantity	Unit cost (S\$)	Total cost (S\$)	
EQP-001	NCS PST PI 2	Microscopy	equipment 1	1	50,000.00	50,000.00	

Remove

Add

1

To update a record, click on the **S/N** hyperlink

6

Budget

6.1

Summary

6.2

Expenditure on manpower (EOM)

6.3

Other operating expenses (OOE)

6.4

Equipment(EQP)

6.5

Overseas Travel (OT)

6.6

Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments

6.4.3

Updating Equipment (EQP)

Add/Edit Equipment

Please add/edit the Equipment budget. Please provide detailed descriptions of each equipment to be purchased.

2

* PI name

GCC MOH PI 1

Role

LeadPI

* Institution

GCC Host Institute

* Category

Chromatography

* Quantity

1

* Unit cost

100000

* Total cost (\$\$)

100000

* Description

Equipment test 1|

Justification

3

Cancel

Save

2

Update the details

3

Click on the **Save** button

To Note

Key in the total cost required for the item for the entire project duration. If the HI is not entitled to 100% co-funding, enter the reduced total cost here.

6

Budget

6.1

Summary

6.2

Expenditure on manpower (EOM)

6.3

Other operating expenses (OOE)

6.4

Equipment(EQP)

6.5

Overseas Travel (OT)

6.6

Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments

6.4.3

Removing Equipment (EQP)

Equipment (EQP)

In the 'Justification' box:

- (a) Please indicate whether is the Equipment currently available in your institution? If yes, please justify the need to purchase such similar Equipment. Explain why existing infrastructure is unsuitable or unavailable where new purchases are proposed.
- (b) What equipment and supplies are required to succeed? Please provide detailed descriptions of every item to be purchased.
- (c) Please provide reasons to justify and support the need to purchase every item.
- (d) Please justify how each equipment will tie to the project objectives/technical milestones/research milestones/KPIs.
- (e) For all equipment of more than S\$100,000 each, please attach 3 quotations / sole distributor letter. Please also indicate the estimated utilization of the equipment (e.g. 70% usage throughout the project period; only 85% usage in the 2nd year for analysis purpose, etc.).

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Quantity	Unit cost (S\$)	Total cost (S\$)	
EQP-001	NCS PST PI 2	Microscopy	equipment 1	1	50,000.00	50,000.00	<input checked="" type="checkbox"/>

2

Remove - Add +

1

To remove a record, check the checkbox next to the record.

2

Click on the **remove** button

6

Budget

6.1

Summary

6.2

Expenditure on manpower (EOM)

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Other operating expenses (OOE)

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Equipment (EQP)

6.5

Overseas Travel (OT)

6.6

Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments

Overseas travel (OT)

In the 'Justification' box:

- (a) What is the overseas travel budget per headcount per year for international conferences and meetings with collaborators and/or industries?
 (b) Please provide reasons to justify and support the need for every overseas travel item proposed.
 (c) Please justify how it will tie with the project objectives/technical milestones/research milestones/KPIs.

1 - 1 of 1 matching results found

S/N	PI name	Description	Total cost (S\$)
OT-001	NCS PST PI 2	travelling expense	50,000.00

Remove

Add

There are 4 functions for Overseas Travel section

6.5.1

Adding new Overseas Travel (OT)

6.5.2

Updating Overseas Travel (OT)

6.5.3

Removing Overseas Travel (OT)

6

Budget

6.1

Summary

6.2

Expenditure on manpower (EOM)

6.3

Other operating expenses (OOE)

6.4

Equipment(EQP)

6.5

Overseas Travel (OT)

6.6

Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments

6.5.1

Adding new Overseas Travel (OT)

Overseas travel (OT)

In the 'Justification' box:
 (a) What is the overseas travel budget per headcount per year for international conferences and meetings with collaborators and/or industries?
 (b) Please provide reasons to justify and support the need for every overseas travel item proposed.
 (c) Please justify how it will tie with the project objectives/technical milestones/research milestones/KPIs.

1 - 1 of 1 matching results found

S/N	PI name	Description	Total cost (\$\$)
OT-001	NCS PST PI 2	travelling expense	50,000.00

Remove - Add +

1

To add OT, click on the **Add** button

6

Budget

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Summary

6.2

Expenditure on manpower (EOM)

6.3

Other operating expenses (OOE)

6.4

Equipment(EQP)

6.5

Overseas Travel (OT)

6.6

Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments

6.5.1

Adding new Overseas Travel (OT)

Add/Edit Overseas Travel

Please add/edit the Overseas Travel budget. Please provide detailed descriptions of each item.

*** PI name** GCC MOH PI 1 **Role** LeadPI

*** Institution** GCC Host Institute *** Total cost (S\$)** 100000

*** Description** Travel test 1|

Justification

2

3

Cancel x Save

2

In a pop up detail form, input all mandatory information and justification

3

Click on the **Save** button

To Note

Key in the total cost required for the item for the entire project duration. If the HI is not entitled to 100% co-funding, enter the reduced total cost here.

6

Budget

6.1

Summary

6.2

Expenditure on manpower (EOM)

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Other operating expenses (OOE)

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Equipment (EQP)

6.5

Overseas Travel (OT)

6.6

Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments

6.5.2

Updating Overseas Travel (OT)

Overseas travel (OT)

In the 'Justification' box:
 (a) What is the overseas travel budget per headcount per year for international conferences and meetings with collaborators and/or industries?
 (b) Please provide reasons to justify and support the need for every overseas travel item proposed.
 (c) Please justify how it will tie with the project objectives/technical milestones/research milestones/KPIs.

1 - 1 of 1 matching results found

	PI name	Description	Total cost (\$\$)	
1	NCS PST PI 2	travelling expense	50,000.00	<input type="checkbox"/>

Remove Add

1

To update a record, click on the **S/N** hyperlink

6

Budget

6.1

Summary

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Expenditure on manpower (EOM)

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Other operating expenses (OOE)

6.4

Equipment(EQP)

6.5

Overseas Travel (OT)

6.6

Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments

6.5.2

Updating Overseas Travel (OT)

Add/Edit Overseas Travel

Please add/edit the Overseas Travel budget. Please provide detailed descriptions of each item.

* PI name

GCC MOH PI 1

Role

LeadPI

* Institution

GCC Host Institute

* Total cost (S\$)

100000

* Description

Travel test 1|

Justification

2

3

Cancel

Save

2

Update the details

3

Click on the **Save** button

To Note

Key in the total cost required for the item for the entire project duration. If the HI is not entitled to 100% co-funding, enter the reduced total cost here.

6

Budget

6.1

Summary

6.2

Expenditure on manpower (EOM)

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6.4

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6.5

Overseas Travel (OT)

6.6

Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments

6.5.3

Removing Overseas Travel (OT)

Overseas travel (OT)

In the 'Justification' box:

- (a) What is the overseas travel budget per headcount per year for international conferences and meetings with collaborators and/or industries?
- (b) Please provide reasons to justify and support the need for every overseas travel item proposed.
- (c) Please justify how it will tie with the project objectives/technical milestones/research milestones/KPIs.

1 - 1 of 1 matching results found

S/N	PI name	Description	Total cost (\$\$)	<input type="checkbox"/>
OT-001	NCS PST PI 2	travelling expense	50,000.00	<input checked="" type="checkbox"/>

2

Remove

Add

1

To remove a record, check the checkbox next to the record.

2

Click on the **remove** button

6

Budget

6.1

Summary

6.2

Expenditure on
manpower (EOM)

6.3

Other operating
expenses (OOE)

6.4

Equipment(EQP)

6.5

Overseas Travel (OT)

6.6

**Research
Scholarships (RS)**

6.7

Supplemental
Human capital (SHC)

6.8

Attachments

Research scholarship (RS)

Please note that the Research Scholarship (RS) category is not eligible for Indirect Costs. The proposed rates should adhere to the prevailing rates set by the Ministry of Education (MOE).

In the 'Justification' box:

(a) What are the types and budget of Postgraduate Research Students required?

(b) Please provide reasons to justify and support the need to recruit each RS manpower.

(c) Please justify how each RS manpower tie with the project

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Number of pax	Annual scholarship package (\$\$)	Total cost (\$\$)	
RS-001	NCS PST PI 2	Master Student	scholarship	2	50,000.00	100,000.00	<input type="checkbox"/>

Remove

Add

There are 4 functions for Research Scholarship section

6.6.1

Adding new Research Scholarship (RS)

6.6.2

Updating Research Scholarship (RS)

6.6.3

Removing Research Scholarship (RS)

6

Budget

6.1

Summary

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Expenditure on manpower (EOM)

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Equipment (EQP)

6.5

Overseas Travel (OT)

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Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments

6.6.1

Adding new Research Scholarship (RS)

Research scholarship (RS)

Please note that the Research Scholarship (RS) category is not eligible for Indirect Costs. The proposed rates should adhere to the prevailing rates set by the Ministry of Education (MOE).
In the 'Justification' box:
(a) What are the types and budget of Postgraduate Research Students required?
(b) Please provide reasons to justify and support the need to recruit each RS manpower.
(c) Please justify how each RS manpower tie with the project

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Number of pax	Annual scholarship package (\$\$)	Total cost (\$\$)	
RS-001	NCS PST PI 2	Master Student	scholarship	2	50,000.00	100,000.00	1

Remove - Add +

1

To add RS, click on the **Add** button

6

Budget

6.1

Summary

6.2

Expenditure on manpower (EOM)

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Other operating expenses (OOE)

6.4

Equipment (EQP)

6.5

Overseas Travel (OT)

6.6

Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments

6.6.1

Adding new Research Scholarship (RS)

Add/Edit Research Scholarship

Please add/edit the RS budget. Please describe the role and contribution of each RS manpower to the research project.

* PI name

GCC MOH PI 1

Role

LeadPI

* Institution

GCC Host Institute

* Category

Master Student

* Number of pax

1

* Annual scholarship package (S\$)

100000

* Total cost (S\$)

100000

* Description

Master test 1|

Justification

Cancel

Save

2

In a pop up detail form, input all mandatory information and justification

3

Click on the **Save** button

To Note

Key in the total cost required for the item for the entire project duration. If the HI is not entitled to 100% co-funding, enter the reduced total cost here.

6

Budget

6.1

Summary

6.2

Expenditure on manpower (EOM)

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6.5

Overseas Travel (OT)

6.6

Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments

6.6.2

Updating Research Scholarship (RS)

Research scholarship (RS)

Please note that the Research Scholarship (RS) category is not eligible for Indirect Costs. The proposed rates should adhere to the prevailing rates set by the Ministry of Education (MOE).
In the 'Justification' box:
(a) What are the types and budget of Postgraduate Research Students required?
(b) Please provide reasons to justify and support the need to recruit each RS manpower.
(c) Please justify how each RS manpower tie with the project

1 - 1 of 1 matching results found

1	PI name	Category	Description	Number of pax	Annual scholarship package (\$\$)	Total cost (\$\$)	
RS-001	NCS PST PI 2	Master Student	scholarship	2	50,000.00	100,000.00	

Remove Add

1

To update a record, click on the **S/N** hyperlink

6

Budget

6.1

Summary

6.2

Expenditure on manpower (EOM)

6.3

Other operating expenses (OOE)

6.4

Equipment(EQP)

6.5

Overseas Travel (OT)

6.6

Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments

6.6.3

Updating Research Scholarship (RS)

Add/Edit Research Scholarship

Please add/edit the RS budget. Please describe the role and contribution of each RS manpower to the research project.

2

* PI name GCC MOH PI 1

Role LeadPI

* Institution GCC Host Institute

* Category Master Student

* Number of pax 1

* Annual scholarship package (S\$) 100000

* Total cost (S\$) 100000

* Description Master test 1]

Justification

3

Cancel

Save

2

Update the details

3

Click on the **Save** button

To Note

Key in the total cost required for the item for the entire project duration. If the HI is not entitled to 100% co-funding, enter the reduced total cost here.

6

Budget

6.1

Summary

6.2

Expenditure on manpower (EOM)

6.3

Other operating expenses (OOE)

6.4

Equipment(EQP)

6.5

Overseas Travel (OT)

6.6

Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments

6.6.3

Removing Research Scholarship (RS)

Research scholarship (RS)

Please note that the Research Scholarship (RS) category is not eligible for Indirect Costs. The proposed rates should adhere to the prevailing rates set by the Ministry of Education (MOE).
In the 'Justification' box:
(a) What are the types and budget of Postgraduate Research Students required?
(b) Please provide reasons to justify and support the need to recruit each RS manpower.
(c) Please justify how each RS manpower tie with the project

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Number of pax	Annual scholarship package (\$\$)	Total cost (\$\$)	
RS-001	NCS PST PI 2	Master Student	scholarship	2	50,000.00	100,000.00	<input type="checkbox"/>

Remove - Add +

1

To remove a record, check the checkbox next to the record.

2

Click on the **remove** button

6

Budget

6.1

Summary

6.2

Expenditure on manpower (EOM)

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6.4

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6.5

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Research Scholarships (RS)

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Supplemental Human capital (SHC)

6.8

Attachments

6.7.1

Adding Supplemental human capital funding (SHC)

Supplemental human capital funding (SHC)

Salary support for the PI is capped by clinical grade or academic grade (if clinical grade is unavailable)
Key in the proposed 'Supplemental Human Capital Funding' budget details in this section.
Please include the justifications for this item in the 'Justifications' textbox.
Research FTE - Please include number between 0 and 1, to one decimal place. 1 FTE would refer to committing 100% of time in research.

Lead PI	NCS PST PI 4
Institution	National University of Singapore
Clinical grade	Senior Consultant
Others	
Academic grade	Professor
Others	
Research FTE	1.00
Salary support request (\$\$)	1000000.00
Justification	fdr

1

To add supplemental human capital, key in the information and click on the **Next** or **Save as Draft** button at the end of the page

To Note

The supplemental human capital section is applicable only for certain Grant Calls

6

Budget

6.1

Summary

6.2

Expenditure on manpower (EOM)

6.3

Other operating expenses (OOE)

6.4

Equipment (EQP)

6.5

Overseas Travel (OT)

6.6

Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments

6.7.1

Adding Supplemental human capital funding (SHC)

Supplemental human capital funding (SHC)

Salary support for the PI is capped by clinical grade or academic grade (if clinical grade is unavailable)
Key in the proposed 'Supplemental Human Capital Funding' budget details in this section.
Please include the justifications for this item in the 'Justifications' textbox.
Research FTE - Please include number between 0 and 1, to one decimal place. 1 FTE would refer to committing 100% of time in research.

2 Lead PI: NCS PST PI 4

Institution: National University of Singapore

* Clinical grade: Senior Consultant

Others:

* Academic grade: Professor

Others:

* Research FTE: 1.00

* Salary support request (\$\$): 1000000.00

* Justification: fdr

2

The supplemental human capital is saved. supplemental human capital is only applicable for Lead PI

6

Budget

6.1

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Expenditure on manpower (EOM)

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6.4

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6.5

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6.6

Research Scholarships (RS)

6.7

Supplemental Human capital (SHC)

6.8

Attachments


6.8.1

Adding Attachments

Attachment **1**

[+ Add files...](#)
[Start upload](#)
[Cancel upload](#)
[Delete](#)

NOTE: The attached file(s) will be displayed after anti-virus scanned is complete. Please wait and visit this page later.

	File name	Size/Status	Actions	<input type="checkbox"/> Check all
	training.txt	0.23 KB	Delete	<input type="checkbox"/>

1

Click on **Add** files to upload attachments supporting the requested budget

7 Funding Support

7.1 Other funding support - grants

7.2 Other sources of support

The funding support has 2 sub sections

Dashboard Grants Proposals Advanced Search P1 (PI)

Home > Proposals > Proposal Overview > Funding Support

Technical estimate Budget Funding Support Reviewers Declaration of Ethics Approval Other Attachments Undertaking

Funding support Expand All Sections

Please declare all grants currently held or being applied for by the Lead PI and all other research team members (except collaborators) who are expected to receive funding under the research project in this section.

Hide Proposal Details

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID	2017-001-0001	Grant call closing date	30-Sep-2017 07:59 AM
Proposal status	Pending Acceptance		

Other funding support - grants

Other sources of support

Back Next

To Note

1. To save proposal as a draft, click on Save as Draft button
2. To navigate to next screens, click on **Next** , **Back** or click on the top navigation

7 Funding Support

7.1

Other funding support - grants

7.2

Other sources of support

Other funding support - grants

Please provide the details for all currently held or applied grants by all team members (except collaborators). These include those supported by and/or applied to universities, other public funding agencies and foundations. Please note that applicants should not send similar versions or part(s) of the current proposal application to other agencies for funding.

0 - 0 of 0 matching results found

S/N	Declaration for	Proposal ID	Funding agency	Amount awarded (\$)
-----	-----------------	-------------	----------------	---------------------

Remove Add

There are 3 functions for Other Funding Support-grants section

7.1.1

Adding a new Other Funding Support-grants

7.1.2

Updating a Other Funding Support-grants

7.1.3

Removing a Other Funding Support-grants

7 Funding Support

7.1

Other funding support - grants

7.2

Other sources of support

7.1.1

Adding a new Other Funding Support-grants

Other funding support - grants

Please provide the details for all currently held or applied grants by all team members (except collaborators). These include those supported by and/or applied to universities, other public funding agencies and foundations. Please note that applicants should not send similar versions or part(s) of the current proposal application to other agencies for funding.

0 - 0 of 0 matching results found

S/N	Declaration for	Proposal ID	Funding agency	Amount awarded (\$)
-----	-----------------	-------------	----------------	---------------------

Remove Add

1

To add Other Funding Support-grants, click on the **Add** button

7 Funding Support

7.1

Other funding support - grants

7.2

Other sources of support

7.1.1

Adding a new Other Funding Support-grants

2

Add / Edit Funding Support

Please add/edit funding support for all team members (except collaborators) listed in the proposal.

* Declaration for	P1	Search proposal ID	<input type="text"/>
* Proposal ID	ABD4545454	* Grant status	Awarded
* Funding agency	All Agencies	* Duration of support (months)	20
* % of time involvement in declared grant	100	* Amount awarded/ applied for (\$\$)	909098
* Expiry of funding support	06/09/2019	* Role played	Team PI
* Grant call title	Grant Call Title		
* Project Title	Project Title		

Cancel Save

2

Choose the team member who has received other funding support and search for proposal. In case proposal ID is not found, key in the proposal id and other information

7 Funding Support

7.1

Other funding support - grants

7.2

Other sources of support

7.1.1

Adding a new Other Funding Support-grants

Add / Edit Funding Support

Please add/edit funding support for all team members (except collaborators) listed in the proposal.

* Declaration for	<input type="text" value="P1"/>	* Search proposal ID	<input type="text"/>
* Proposal ID	<input type="text" value="ABD4545454"/>	* Grant status	<input type="text" value="Awarded"/>
* Funding agency	<input type="text" value="All Agencies"/>	* Duration of support (months)	<input type="text" value="20"/>
* % of time involvement in declared grant	<input type="text" value="100"/>	* Amount awarded/ applied for (\$\$)	<input type="text" value="909098"/>
* Expiry of funding support	<input type="text" value="06/09/2019"/>	* Role played	<input type="text" value="Team PI"/>
* Grant call title	<input type="text" value="Grant Call Title"/>		
* Project Title	<input type="text" value="Project Title"/>		

Cancel ✕ Save 🏠

3

Key in the proposal ID into the Search proposal ID field which is associated to the selected PI in step 2. The search term (proposal ID) should be of the exact match of the proposal ID. Partial search is not allowed

4

Click on **magnifying glass** icon

7 Funding Support

7.1

Other funding support - grants

7.2

Other sources of support

7.1.1

Adding a new Other Funding Support-grants

Add / Edit Funding Support

Please add/edit funding support for all team members (except collaborators) listed in the proposal.

* Declaration for	P1	Search proposal ID	<input type="text"/>
* Proposal ID	ABD4545454	* Grant status	Awarded
* Funding agency	All Agencies	* Duration of support (months)	20
* % of time involvement in declared grant	100	* Amount awarded/ applied for (££)	909098
* Expiry of funding support	06/09/2019	* Role played	Team PI
* Grant call title	Grant Call Title		
* Project Title	Project Title		

Cancel X Save H

5

If the system returns a search result, the proposal ID will be displayed in the proposal ID field. If the system does not return, key in the proposal ID into the proposal ID field

6

Click on **Save** button

7 Funding Support

7.1

Other funding support - grants

7.2

Other sources of support

7.1.1

Adding a new Other Funding Support-grants

Other funding support - grants

Please provide the details for all currently held or applied grants by all team members (except collaborators). These include those supported by and/or applied to universities, other public funding agencies and foundations. Please note that applicants should not send similar versions or part(s) of the current proposal application to other agencies for funding.

1 - 1 of 1 matching results found

S/N	Declaration for	Proposal ID	Funding agency	Amount awarded (\$\$)
7	P1	ABD4545454	All Agencies	909,098.00

Remove Add

7

A new record is added

7 Funding Support

7.1

Other funding support - grants

7.2

Other sources of support

7.1.2

Updating Other Funding Support-grants

Other funding support - grants

Please provide the details for all currently held or applied grants by all team members (except collaborators). These include those supported by and/or applied to universities, other public funding agencies and foundations. Please note that applicants should not send similar versions or part(s) of the current proposal application to other agencies for funding.

1 - 1 of 1 matching results found

S/N	Declaration for	Proposal ID	Funding agency	Amount awarded (\$\$)
1	P1	ABD4545454	All Agencies	909,098.00

Remove Add

1

To update a Other Funding Support-grants record, click on the PI name

7 Funding Support

7.1

Other funding support - grants

7.2

Other sources of support

7.1.2

Updating Other Funding Support-grants

Add / Edit Funding Support ✕

Please add/edit funding support for all team members (except collaborators) listed in the proposal.

* Declaration for	<input type="text" value="P1"/>	Search proposal ID	<input type="text"/>	i
* Proposal ID	<input type="text" value="ABD4545454"/>	* Grant status	<input type="text" value="Awarded"/>	i
* Funding agency	<input type="text" value="All Agencies"/>	* Duration of support (months)	<input type="text" value="20"/>	
* % of time involvement in declared grant	<input type="text" value="100"/>	* Amount awarded/ applied for (\$\$)	<input type="text" value="909098"/>	
* Expiry of funding support	<input type="text" value="06/09/2019"/> 📅	* Role played	<input type="text" value="Team PI"/>	
* Grant call title	<input type="text" value="Grant Call Title"/>			
* Project Title	<input type="text" value="Project Title"/>			

2

3

2

Repeat steps 3 to 6 mentioned in 7.1.1 Adding Other funding support – grants slides to update the information

3

Click on **Save** button

7 Funding Support

7.1

Other funding support - grants

7.2

Other sources of support

7.1.2

Updating Other Funding Support-grants

Other funding support - grants

Please provide the details for all currently held or applied grants by all team members (except collaborators). These include those supported by and/or applied to universities, other public funding agencies and foundations. Please note that applicants should not send similar versions or part(s) of the current proposal application to other agencies for funding.

1 - 1 of 1 matching results found

S/N	Preparation for	Proposal ID	Funding agency	Amount awarded (\$)	
1	P1	ABD4545454	NRF	1,200.00	<input type="checkbox"/>

Remove - Add +

4

The record is updated

7 Funding Support

7.1

Other funding support - grants

7.2

Other sources of support

7.1.3

Removing Other Funding Support-grants

Other funding support - grants

Please provide the details for all currently held or applied grants by all team members (except collaborators). These include those supported by and/or applied to universities, other public funding agencies and foundations. Please note that applicants should not send similar versions or part(s) of the current proposal application to other agencies for funding.

1 - 1 of 1 matching results found

S/N	Declaration for	Proposal ID	Funding agency	Amount awarded (\$\$)	
1	P1	ABD4545454	NRF	1,200.00	<input type="checkbox"/>

Remove Add

1

To remove a record, check the box next to the record to be removed

2

Click on **Remove** button

7 Funding Support

7.1 Other funding support - grants

7.2 Other sources of support

Other sources of support

Please indicate the resources that will be funded by other sources and that will be involved in this project (if any) in this section. These resources can be in terms of manpower, equipment and other operating expenditure.

0 - 0 of 0 matching results found

S/N	Type of support	Source of resources/ items support	Cash contribution (\$\$)	Duration of support (months)	Expiry date of grant
-----	-----------------	------------------------------------	--------------------------	------------------------------	----------------------

Remove Add

There are 3 functions for Other sources of support section

7.2.1 Adding a new Other sources of support

7.2.2 Updating a Other sources of support

7.2.3 Removing a Other sources of support

7 Funding Support

7.1 Other funding support - grants

7.2 Other sources of support

7.2.1

Adding a new Other sources of support

Other sources of support

Please indicate the resources that will be funded by other sources and that will be involved in this project (if any) in this section. These resources can be in terms of manpower, equipment and other operating expenditure.

0 - 0 of 0 matching results found

S/N	Type of support	Source of resources/ items support	Cash contribution (\$\$)	Duration of support (months)	Expiry date of grant
-----	-----------------	------------------------------------	--------------------------	------------------------------	----------------------

Remove Add

1

To add Other sources of support, click on the **Add** button

7 Funding Support

7.1 Other funding support - grants

7.2 Other sources of support

7.2.1

Adding a new Other sources of support

Add / Edit Funding Support

Please add/edit other funding support (Non-Grants) and provide the details in the required fields below.

* Type of support

Cash contribution

* Source of support

Cash

Cash contribution (\$\$)

19098

* Duration of support (months)

20

* Expiry of funding support

05/02/2019

* Support description

Description

2

3

Cancel

Save

2

Fill up the details

3

Click on **Save** button

7 Funding Support

7.1 Other funding support - grants

7.2 Other sources of support

7.2.1

Adding a new Other sources of support

Other sources of support

Please indicate the resources that will be funded by other sources and that will be involved in this project (if any) in this section. These resources can be in terms of manpower, equipment and other operating expenditure.

1 - 1 of 1 matching results found

S/N	Type of support	Source of resources/ items support	Cash contribution (\$\$)	Duration of support (months)	Expiry date of grant	
4	Cash contribution	Cash	19,098.00	20	05-Feb-2019	<input type="checkbox"/>

Remove - Add +

4

A new record is added

7 Funding Support

7.1 Other funding support - grants

7.2 Other sources of support

7.2.2

Updating Other sources of support

Other sources of support

Please indicate the resources that will be funded by other sources and that will be involved in this project (if any) in this section. These resources can be in terms of manpower, equipment and other operating expenditure.

1 - 1 of 1 matching results found

S/N	Type of support	Source of resources/ items support	Cash contribution (\$\$)	Duration of support (months)	Expiry date of grant	
1	Cash contribution	Cash	19,098.00	20	05-Feb-2019	<input type="checkbox"/>

Remove - Add +

1

To update a Other sources of support record, click on the type of support

7 Funding Support

7.1 Other funding support - grants

7.2 Other sources of support

7.2.2

Updating Other sources of support

Add / Edit Funding Support

Please add/edit other funding support (Non-Grants) and provide the details in the required fields below.

* Type of support

Cash contribution

* Source of support

Cash

Cash contribution (S\$)

19098

* Duration of support (months)

20

* Expiry of funding support

05/02/2019

* Support description

Description

Cancel ✕

Save 💾

2

Update the information

3

Click on **Save** button

7 Funding Support

7.1 Other funding support - grants

7.2 Other sources of support

7.2.2

Updating Other sources of support

Other sources of support

Please indicate the resources that will be funded by other sources and that will be involved in this project (if any) in this section. These resources can be in terms of manpower, equipment and other operating expenditure.

1 - 1 of 1 matching results found

S/N	Type of support	Source of resources/ items support	Cash contribution (\$\$)	Duration of support (months)	Expiry date of grant	
1	Cash contribution	Cash	30,000.00	20	08-Dec-2017	<input type="checkbox"/>

Remove - Add +

4

The record is updated

7 Funding Support

7.1 Other funding support - grants

7.2 Other sources of support

7.2.3

Removing Other sources of support

Other sources of support

Please indicate the resources that will be funded by other sources and that will be involved in this project (if any) in this section. These resources can be in terms of manpower, equipment and other operating expenditure.

1 - 1 of 1 matching results found

S/N	Type of support	Source of resources/ items support	Cash contribution (\$\$)	Duration of support (months)	Expiry date of grant	
1	Cash contribution	Cash	30,000.00	20	08-Dec-2017	<input type="checkbox"/>

Remove Add

1

To remove a record, check the box next to the record to be removed

2

Click on **Remove** button

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

The reviewers has 2 sub sections

Technical estimate ✓ Budget ✓ Funding Support ✓ Reviewers → Declaration of Ethics Approval → Other Attachments → Undertaking ✓

Reviewers Expand All Sections

Please provide the details of all your suggested Reviewers and Reviewers not to be invited in this section.

[Hide Proposal Details](#)

Title of research project	Cyber Security research project		
Proposal ID		Last updated date	06-Sep-2017
Proposal status	Draft	Grant call closing date	29-Sep-2017 11:59 PM

Suggested reviewers ▾

Not to be invited reviewers ▾

[Back](#) [Save as Draft](#) [Next](#)

To Note

1. To save proposal as a draft, click on Save as Draft button
2. To navigate to next screens, click on **Next** , **Back** or click on the top navigation

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

Suggested reviewers

Please suggest up to 5 reviewers who may be suitable to review the research proposal. These reviewers should fulfil these criteria:
(a) They are experts in the subject matter and capable of offering unbiased expert opinions on the scientific merit of the proposed programme;
(b) They have broad knowledge of the field;
(c) They have good knowledge of global developments in the field to be able to evaluate the international competitiveness of the proposed programme; and
(d) They have no relationship, direct or otherwise, with any of the team members that would create a real or apparent conflict of interest.

S/N	Name	Organisation	Local/ international	E-mail
-----	------	--------------	----------------------	--------

Remove - Add +

There are 3 functions for suggested reviewers section

8.1.1

Adding a new suggested reviewers

8.1.2

Updating a suggested reviewers

8.1.3

Removing a suggested reviewers

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

8.1.1

Adding a new suggested reviewers

Suggested reviewers

Please suggest up to 5 reviewers who may be suitable to review the research proposal. These reviewers should fulfil these criteria:

- (a) They are experts in the subject matter and capable of offering unbiased expert opinions on the scientific merit of the proposed programme;
- (b) They have broad knowledge of the field;
- (c) They have good knowledge of global developments in the field to be able to evaluate the international competitiveness of the proposed programme; and
- (d) They have no relationship, direct or otherwise, with any of the team members that would create a real or apparent conflict of interest.

S/N	Name	Organisation	Local/ international	E-mail
Remove Add				

1

To add a new suggested reviewer, click on the **Add** button

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

8.1.1

Adding a new suggested reviewers

Add / Edit a Reviewer ✕

Please add/edit the details of the suggested Reviewer.

* Type of reviewer Local International

* Salutation * Name

* Organisation ORCID

* E-mail Telephone

Address

* Research expertise

* Relationship to PI/ CO-I/ reasons

Cancel ✕ Save 💾

2

Fill in the details

3

Click on the **Save** button

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

8.1.1

Adding a new suggested reviewers

Suggested reviewers

Please suggest up to 5 reviewers who may be suitable to review the research proposal. These reviewers should fulfil these criteria:
(a) They are experts in the subject matter and capable of offering unbiased expert opinions on the scientific merit of the proposed programme;
(b) They have broad knowledge of the field;
(c) They have good knowledge of global developments in the field to be able to evaluate the international competitiveness of the proposed programme; and
(d) They have no relationship, direct or otherwise, with any of the team members that would create a real or apparent conflict of interest.

S/N	Organisation	Local/ international	E-mail	
1	Tan	Local	tan@email.com	<input type="checkbox"/>

Remove - Add +

4

A new suggested reviewer is added

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

8.1.2

Updating suggested reviewers

Suggested reviewers

Please suggest up to 5 reviewers who may be suitable to review the research proposal. These reviewers should fulfil these criteria:
 (a) They are experts in the subject matter and capable of offering unbiased expert opinions on the scientific merit of the proposed programme;
 (b) They have broad knowledge of the field;
 (c) They have good knowledge of global developments in the field to be able to evaluate the international competitiveness of the proposed programme; and
 (d) They have no relationship, direct or otherwise, with any of the team members that would create a real or apparent conflict of interest.

S/N	Organisation	Local/ international	E-mail	
1	Tan	Local	tan@email.com	<input type="checkbox"/>

Remove - Add +

1

To update a suggested reviewer, click on the **name**

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

8.1.2

Updating suggested reviewers

Add / Edit a Reviewer ✕

Please add/edit the details of the suggested Reviewer.

* Type of reviewer Local International

* Salutation * Name

* Organisation i ORCID i

* E-mail Telephone

Address

* Research expertise

* Relationship to PI/ CO-I/ reasons

2 3

2

Update the details

3

Click on the **Save** button

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

8.1.2

Updating suggested reviewers

Suggested reviewers

Please suggest up to 5 reviewers who may be suitable to review the research proposal. These reviewers should fulfil these criteria:
 (a) They are experts in the subject matter and capable of offering unbiased expert opinions on the scientific merit of the proposed programme;
 (b) They have broad knowledge of the field;
 (c) They have good knowledge of global developments in the field to be able to evaluate the international competitiveness of the proposed programme; and
 (d) They have no relationship, direct or otherwise, with any of the team members that would create a real or apparent conflict of interest.

S/N	Organisation	Local/ international	E-mail
1	Org 2	International	agnes@gmail.com

Remove - Add +

4

The suggested reviewer is updated

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

8.1.3

Removing a suggested reviewers

Suggested reviewers

Please suggest up to 5 reviewers who may be suitable to review the research proposal. These reviewers should fulfil these criteria:
 (a) They are experts in the subject matter and capable of offering unbiased expert opinions on the scientific merit of the proposed programme;
 (b) They have broad knowledge of the field;
 (c) They have good knowledge of global developments in the field to be able to evaluate the international competitiveness of the proposed programme; and
 (d) They have no relationship, direct or otherwise, with any of the team members that would create a real or apparent conflict of interest.

S/N	Name	Organisation	Local/ international	E-mail
1	Agnes	Org 2	International	agnes@gmail.com

1

2 Remove - Add +

1

To remove a record, check the box next to the record to be removed

2

Click on **Remove** button

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

Not to be invited reviewers

Please suggest up to 10 reviewers who should not be invited to review the research proposal.

S/N	Name	Organisation	Local/ international	E-mail
-----	------	--------------	----------------------	--------

Remove - Add +

There are 3 functions for not to be invited reviewers section

8.2.1

Adding a new not to be invited reviewers

8.2.2

Updating a not to be invited reviewers

8.2.3

Removing a not to be invited reviewers

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

8.2.1

Adding a new not to be invited reviewers

Not to be invited reviewers

Please suggest up to 10 reviewers who should not be invited to review the research proposal.

S/N	Name	Organisation	Local/ international	E-mail
-----	------	--------------	----------------------	--------

Remove - Add +

1

1

To add a new not to be invited reviewer, click on the **Add** button

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

8.2.1

Adding a new not to be invited reviewers

Add / Edit a Reviewer ✕

Please add/edit the details of the Reviewer not to be invited.

* Type of reviewer Local International

* Salutation * Name

* Organisation ORCID

* E-mail Telephone

Address

* Research expertise

* Relationship to PI/ CO-I/ reasons

2 3

2

Fill in the details

3

Click on the **Save** button

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

8.2.1

Adding a new not to be invited reviewers

Not to be invited reviewers

Please suggest up to 10 reviewers who should not be invited to review the research proposal.

S/N	Organisation	Local/ international	E-mail	
1	Chen	Org 2	Local	chen@email.com

Remove Add

4

A new not to be invited reviewer is added

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

8.2.2

Updating not to be invited reviewers

Not to be invited reviewers

Please suggest up to 10 reviewers who should not be invited to review the research proposal.

S/N	Organisation	Local/ international	E-mail	
1	Chen	Org 2	Local	chen@email.com

Remove - Add +

1

To update a not to be invited reviewer, click on the **name**

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

8.2.2

Updating not to be invited reviewers

Add / Edit a Reviewer ✕

Please add/edit the details of the Reviewer not to be invited.

* Type of reviewer Local International

* Salutation * Name


* Organisation ORCID

* E-mail Telephone

Address

* Research expertise

* Relationship to PI/ CO-I/ reasons

Cancel ✕ Save 

2

Update the details

3

Click on the **Save** button

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

8.2.2

Updating not to be invited reviewers

Not to be invited reviewers

Please suggest up to 10 reviewers who should not be invited to review the research proposal.

S/N	Organisation	Local/ international	E-mail	
1	Tan	Org 1	Local	tan@gmail.com

Remove

Add

4

The not to be invited reviewer is updated

8

Reviewers

8.1

Suggested reviewers

8.2

Not to be invited reviewers

8.2.3

Removing not to be invited reviewers

Not to be invited reviewers

Please suggest up to 10 reviewers who should not be invited to review the research proposal.

S/N	Name	Organisation	Local/ international	E-mail	
1	Tan	Org 1	Local	tan@gmail.com	<input type="checkbox"/>

Remove - Add +

1

To remove a record, check the box next to the record to be removed

2

Click on **Remove** button

9

Declaration of Ethics Approval

9.1

Ethics # 1

9.2

Ethics # 2

9.3

Ethics # 3

9.4

Ethics # 4

.....

.....

The declaration of Ethics approval section will have few sub sections. Each sub section is an ethics that need to be declared.

Technical estimate → Budget → Funding Support ✓ → Reviewers → Declaration of Ethics Approval → Other Attachments → Undertaking ✓

Declaration of ethics approval Expand All Sections

For projects requiring Ethics Approval, please make all your necessary declaration/s in this section.

[Hide Proposal Details](#)

Title of research project	Singapore Cyber security Research project		
Proposal ID		Last updated date	09-Sep-2017
Proposal status	Draft	Grant call closing date	30-Sep-2017 07:59 AM

- Use of Human Tissues or Cells
- Animal Experimentation
- Human Subject
- Use of Animal Tissues or Cells
- Missing Ethic replacement
- Multi-centre Trial(s)
- Requirement for containment Class 2 and above

Save as Draft Next >

To Note

1. To save proposal as a draft, click on Save as Draft button
2. To navigate to next screens, click on **Next** , **Back** or click on the top navigation

9

Declaration of Ethics Approval

9.1

Ethics # 1

9.2

Ethics # 2

9.3

Ethics # 3

9.4

Ethics # 4

.....

.....

Human Subject

Please note that the approval of the grant is subject to ethics approval. Please tick if your study involves the following ethics categories. Please indicate the expiry date of the ethics approval (if approval has been obtained) and attach the ethics approval documentation. If your research involves any of the ethics categories but ethics approval is not necessary, please provide the rationale under the comments/reasons text box.

1

• Ethics involved Yes No

• Ethics approval required Yes No

Ethics approval expiry date

Comments/ reasons

2

< Back

Save as Draft H Next >

1

To declare ethics, open up each ethics declaration section and fill up the information

2

Click on **Save as Draft** or **Next** button to save the information

9

Declaration of Ethics Approval

9.1

Ethics # 1

9.2

Ethics # 2

9.3

Ethics # 3

9.4

Ethics # 4

.....



.....

Attachments

To add an attachment, click the 'Add files...' button. Once completed, click the 'Start upload' button. File types allowable include: txt, doc, pdf, zip, xls. The maximum size for each file is 4 MB.

+ Add files... Start upload Cancel upload Delete

NOTE: The attached file(s) will be displayed after anti-virus scanned is complete. Please wait and visit this page later.

	File name	Size/Status	Actions	<input type="checkbox"/> Check all
	Modern business with new technologies - Medium.jpg	1.34 MB	 Delete	<input type="checkbox"/>

< Back Save as Draft H Next >

1

Upload the ethics declaration statement under the attachment section. In case ethics declaration statement is not ready, users can upload the same at the award stage

10

Other Attachments

10.1

Attachments

The Other attachment has 1 sub section

Technical assistance Budget Funding Support Reviewers Declaration of Ethics Approval **Other Attachments** Undertaking

Other Attachments

Please upload additional attachments (if any) as requested by the Grantor in this section.

[^ Hide Proposal Details](#)

Title of research project Cyber Security research project

Proposal ID Last updated date 06-Sep-2017


Proposal status Draft Grant call closing date 30-Sep-2017 07:59 AM

Attachments

To add attachment, click the 'Add files...' button. Once completed, click the 'Start upload' button. File types allowable include: txt, doc, pdf, zip, xls. The maximum size for each file is 4 MB.

[+ Add files...](#) [Start upload](#) [Cancel upload](#) [Delete](#)

NOTE: The attached file(s) will be displayed after anti-virus scanned is complete. Please wait and visit this page later.

	File name	Size/Status	Actions	<input type="checkbox"/> Check all
	Modern business with new technologies - Medium.jpg	1.34 MB	Delete	<input type="checkbox"/>

[< Back](#) [Save as Draft](#) [Next >](#)

To Note

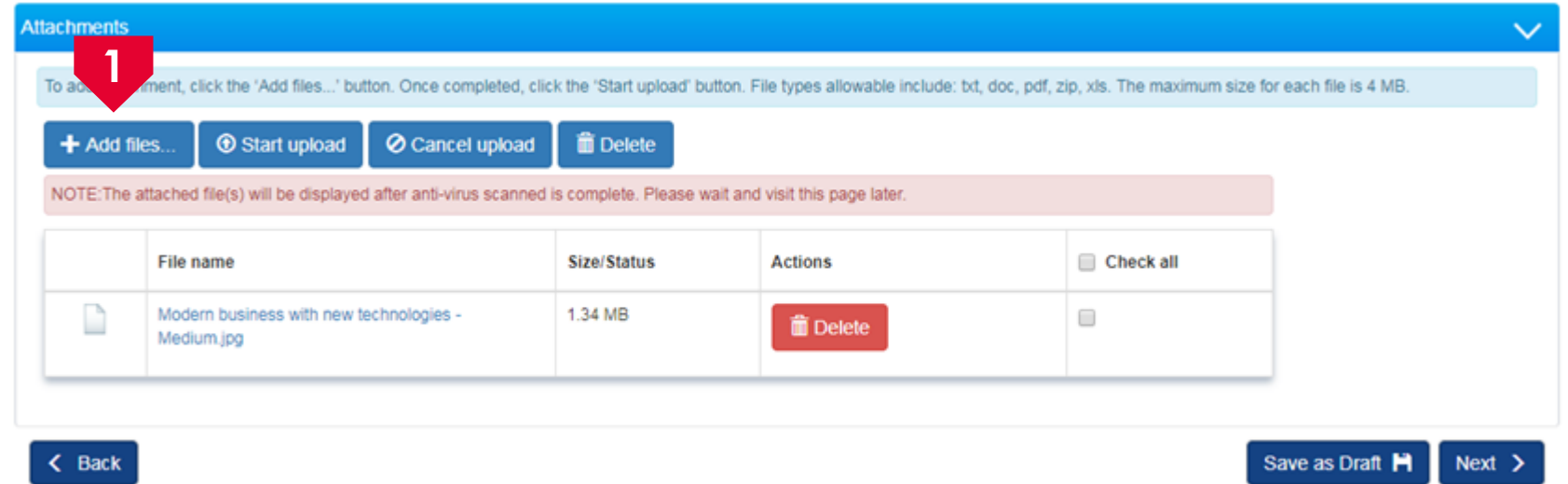
1. To save proposal as a draft, click on Save as Draft button
2. To navigate to next screens, click on **Next**, **Back** or click on the top navigation

10



Other Attachments

10.1

Attachments



The screenshot shows the 'Attachments' section of a web application. At the top, there is a blue header with the title 'Attachments' and a dropdown arrow. Below the header, a light blue box contains instructions: 'To add an attachment, click the 'Add files...' button. Once completed, click the 'Start upload' button. File types allowable include: txt, doc, pdf, zip, xls. The maximum size for each file is 4 MB.' Below this, there are four buttons: '+ Add files...', 'Start upload', 'Cancel upload', and 'Delete'. A red callout box with the number '1' points to the '+ Add files...' button. A pink note box states: 'NOTE: The attached file(s) will be displayed after anti-virus scanned is complete. Please wait and visit this page later.' Below the note is a table with the following structure:

	File name	Size/Status	Actions	<input type="checkbox"/> Check all
	Modern business with new technologies - Medium.jpg	1.34 MB	 Delete	<input type="checkbox"/>

At the bottom of the interface, there are three buttons: '< Back', 'Save as Draft' (with a document icon), and 'Next >'.

1

Click on **Add** files to upload attachments which are relevant to the proposal

PI Undertaking

Technical Estimate ✓ Budget ✓ Funding Support ✓ Reviewers ✓ Declaration of Ethics Approval ✓ Other Attachments ✓ Undertaking ✓

Undertaking Expand All Section

The Lead Principal Investigator (Lead PI), the Office of Research (ORE) and the Director of Research (DOR) are required to declare and undertake all the responsibilities listed in this section.

[Hide Proposal Details](#)

Title of research project	Cyber Security research project		
Proposal ID	Last updated date	06-Sep-2017	
Proposal status	Grant call closing date	29-Sep-2017 11:59 PM	

1 Undertaking by lead PI

Action Trail

[Back](#) [Save as Draft](#) [Submit](#)

For PI undertaking, click on the Undertaking by lead PI section

To Note

1. To save proposal as a draft, click on Save as Draft button
2. To navigate to next screens, click on **Next** , **Back** or click on the top navigation

Undertaking by lead PI

In acknowledging this Grant Application, the Lead Principal Investigator [on behalf of the Team Principal Investigator(s), Co-Investigator(s) and/or Collaborator(s)] UNDERTAKE, on any Grant Award to:

- Declare that all information is accurate and true.
- Ensure that approval from the funding agency has been obtained before engaging in any commercial activity that will exploit the finds of the research funded by the funding agency
- Read, support and agree to this proposal being carried out in the Institution(s)
- Be actively engaged in the execution of the research and ensure that the study complies with all laws, rules and regulations pertaining to animal and human ethics, including the Singapore Good Clinical Practice Guidelines
- Not send similar versions or part(s) of this proposal to other agencies for funding.
- For Biomedical Science proposal, submit supporting documents of ethics approval obtained from the relevant Institutional Review Board (IRB) and Animal Ethics Committee for studies involving human subjects/human tissues or cells, and animal/animal tissues or cells respectively.
- Ensure that all necessary licenses and approvals have been obtained or are being sought
- Ensure that funding agency is acknowledged in all publications.
- Ensure that all publications arising from the research is deposited in the Institution's open access repository (or any other institutional/subject open access repository), in accordance to the Institution's open access policy.
- Ensure that the requested equipment/resources are not funded by another agency or research proposal.
- Ensure that there is a reasonable effort in accessing available equipment/resources within the Institution(s) or elsewhere within Singapore.
- Ensure that there is no financial conflict of interest
- Adhere to the funding agency's Grants Terms & Conditions (T&Cs) and Funding Guidelines, as well as all other applicable guidelines, policies and procedures adopted by the funding agency, which may be amended or varied from time to time;
- Comply with the provisions of any relevant laws of the Republic of Singapore, statutes, regulations, by-laws, rules, guidelines and requirements applicable to it; and
- Agree to hold primary responsibility for the responsible conduct of research, and shall abide and comply with the ethical, legal and professional standards relevant to research, in accordance to the research integrity policy of the Institution(s).

We declare that the facts stated in this application and the accompanying information are true. This is an original and latest version of the proposal. We also declare that no other versions of this proposal (or parts thereof) with similar objectives, scope, deliverables or outcomes have been or will be submitted to any other funding bodies.

Name of lead PI

P1

Date of acknowledgement

06/09/2017



Acknowledgement

Yes No

Comments

Please approve

< Back

Save as Draft

Submit

2

Set the Acknowledgement section as “**Yes**”

3

Key in comments if any

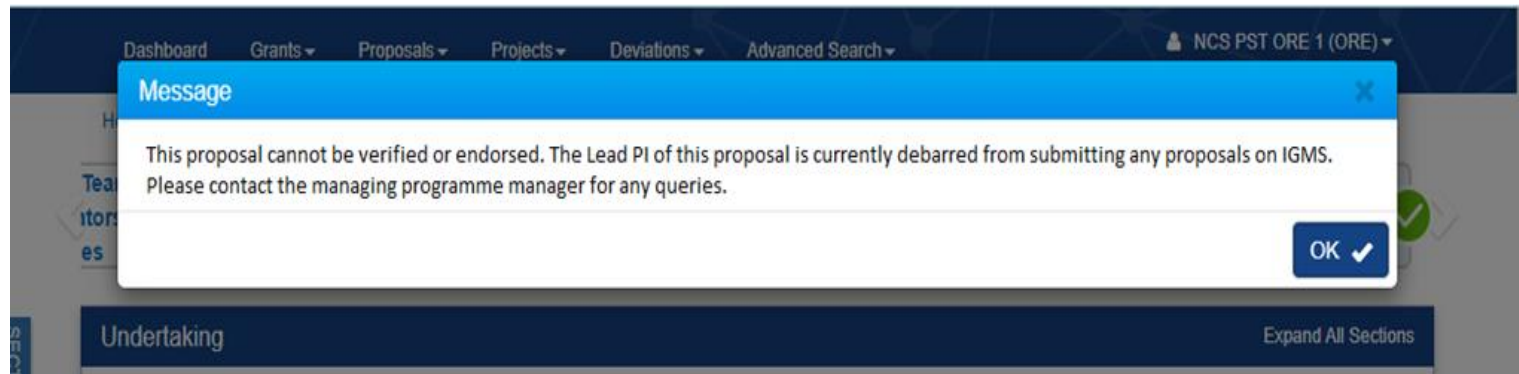
4

Click on **Submit** to submit the proposal

5

The ORE/DOR will receive the following message when they act on the proposal (Verify/Endorse/Return/Reject) submitted by the lead PI. This error message will appear if the system detects that the respective Lead PI of the proposal is debarred at the date and time of the action. The ORE/DOR can only proceed with the action once the debarment of the PI is released by the PM.

5



Downloading a submitted proposal

Downloading a submitted proposal- 1

Follow the below steps to place a request to download a submitted proposal. Draft proposals cannot be downloaded.

1

2

1

2

3

Date	Subject	Reference ID	Read/Unread
16-May-2017	Scrubbing's Pending PI Action	99C1-0001	Yes
24-May-2017	Application Pending Rebuttal by PI	99ASTRC0051	Yes
26-May-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	2605R2-0001	Yes
26-May-2017	Letter of Award is Pending For Your Amandment. To edit click on the Reference ID.	8May1stCall-0008	Yes
30-May-2017	Scrubbing's Pending PI Action. To view the details click on the Reference ID.	77ASTC1-0001	Yes

Proposal ID	Grant call title	Title of research project	Type	Submitted date	Stage	Proposal status
MOE-000051	NEW GRANT CALL 023 D2.1 Submission (Return) to be used on D2.2 No restricted, Yes- Multiple Submission, budget entries, No allow multiple institution.	New-02_3	Full	11-Apr-2017	Submission	Pending Resubmission

Login and click on **Proposals**

Click on **View Current Proposal Submissions** or **View Awarded Proposals** or **View Non-Awarded/Rejected proposals**

Click on the **Proposal ID**

Downloading a submitted proposal- 2

Follow the below steps to place a request to download a submitted proposal. Draft proposals cannot be downloaded.

The screenshot shows the 'Proposals' section of a system. At the top, there's a header 'Proposals' with an 'Expand All Sections' link. Below it, a table displays proposal details:

Title of research project	Title of research project	Stage	Submission
Grant call ID	27012018	Proposal status	Pending Resubmission
Name of lead PI	Vendor 1_P11		
Type	Full		

Below the table, there are three sections: 'Rebuttal', 'Pre-Award scrubbing', and 'Download proposal'. The 'Rebuttal' section shows '0 - 0 of 0 matching results found' and a table with columns: S/N, Name, Submitted date, Due date, and Status. The 'Pre-Award scrubbing' section has a dropdown arrow. The 'Download proposal' section has a dropdown arrow. A red arrow labeled '4' points to the 'Actions' button in the 'Download proposal' section. A red arrow labeled '5' points to the 'Download proposal' option in the dropdown menu.

4 Click on **Actions**

5 Click on **Download proposal**

Downloading a submitted proposal– 3

Follow the below steps to place a request to download a submitted proposal. Draft proposals cannot be downloaded.

Information

Download proposal request has been placed. Please check the download proposal section again later, to download the package.

6

Click **Ok** on the Information box

6

OK ✓

To Note

Downloading of proposals is done in the backend and is not immediate. The package generation will take time, approximately 30 minutes. Refer the next slide to learn where to find the proposal package.

The proposal package will contain all the documents attached to the proposal and the proposal form.

The proposal package will contain all the latest information as of the time of placing the download package request.

Downloading a submitted proposal- 4

Follow the below steps to download a submitted proposal after the download proposal request is placed. Draft proposals cannot be downloaded.

7

8

7

8

9

Date	Subject	Reference ID	Read/Unread
16-May-2017	Scrubbing's Pending PI Action	99C1-0001	Yes
24-May-2017	Application Pending Rebuttal by PI	99ASTRC0051	Yes
26-May-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	2605R2-0001	Yes
26-May-2017	Letter of Award is Pending For Your Amandment. To edit click on the Reference ID.	8May1stCall-0008	Yes
30-May-2017	Scrubbing's Pending PI Action. To view the details click on the Reference ID.	77ASTC1-0001	Yes

Proposal ID	Grant call title	Title of research project	Type	Submitted date	Stage	Proposal status
MOE-000051	NEW GRANT CALL 023 D2.1 Submission (Return) to be used on D2.2 No restricted, Yes- Multiple Submission, budget entries, No allow multiple institution.	New-02_3	Full	11-Apr-2017	Submission	Pending Resubmission

Login and click on **Proposals**

Click on **View Current Proposal Submissions** or **View Awarded Proposals** or **View Non-Awarded/Rejected proposals**

Click on the **Proposal ID** where the download proposal request was placed

Downloading a submitted proposal– 5

Follow the below steps to download a submitted proposal after the download proposal request is placed. Draft proposals cannot be downloaded.

Proposals Expand All Sections

Title of research project	Title of research project	Stage	Submission
Grant call ID	27012018	Proposal status	Pending Resubmission
Name of lead PI	Vendor 1_PI1		
Type	Full		

[Actions ▾](#)

- Rebuttal ▾
- Pre-Award scrubbing ▾
- Award ▾
- Download Proposal **10** ▾

10

Click on **Download Proposal** section

Downloading a submitted proposal– 6

Follow the below steps to download a submitted proposal after the download proposal request is placed. Draft proposals cannot be downloaded.

Rebuttal

Pre-Award scrubbing

Award

Download Proposal

Download All

NOTE: The attached file(s) if any will be displayed after anti-virus scan is completed. Please wait and visit this page later.

	File name	Size/Status	Actions	<input type="checkbox"/> Check all
11	12 27012018-T-0002.zip 31-Mar-2018 11:28 AM	16.14 KB		

11 This section will display all the proposal packages

12 Click on **filename** to download the proposal package

How to use IGMS system (Proposal Evaluation module)

- Understanding Evaluation Stage
- View Rebuttal
- Submitting Rebuttal

Understanding Evaluation Stage

Understanding Evaluation Stage

Home > Proposals > View Current Proposal Submissions

Proposals

My proposals

Search by

1 - 10 of 114 matching results found

Proposal ID	Grant call title	Title of research project	Type	Submitted date	Stage	Proposal status
001-0001			Full	08-May-2017	Submission	Pending ORE Verification
001-0002			Full	15-May-2017	Submission	Pending ORE Verification
1508-2-0001			White Paper	16-Aug-2017	Submission	Pending ORE Verification
2017-001-0001	National Cybersecurity R&D Programme - 2017 Call	Cyber Security research project	Full	06-Sep-2017	Evaluation	Pending Review
201703-0001	CRPGrant Call 2017 (2)	Title of a new research project	Full	26-Aug-2017	Submission	Pending AI ORE Verification

1

1

Proposals which are under Evaluation Stage will have the Stage as "Evaluation " and Proposal Status as "Pending Review"

To Note

Under the Evaluation Stage, funding agency will request for clarifications from the PI

View rebuttals

Viewing rebuttal

There are 2 options for viewing rebuttals

Option – 1

The dashboard will display the rebuttal that has to be submitted

Only rebuttal that are pending submission will be displayed on the dashboard

Option – 2

The rebuttal will be displayed under proposal overview page

Viewing rebuttal –1

There are 2 options for viewing rebuttal. **Option – 1**

The screenshot shows a navigation bar with the following items: Dashboard, Grants, Proposals, Projects, Review, Advanced Search, and Panel Review. The user is logged in as P1 (PI). Below the navigation bar is a 'Proposals' section with a blue header. It displays '1 - 3 of 3 matching results found' and a table with the following data:

Date	Subject	Reference ID	Read/Unread
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	ENERGY2017-001-001	Yes
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	C01-001	No
06-Sep-2017	The application is pending PI Clarification/ Rebuttal. To view the details click on the Reference ID.	2017-001-0001	No

1 To access the rebuttal requested by funding agency, login to the system and navigate to **Dashboard**

2 Click on the **reference ID** hyperlink. All the rebuttal that not submitted will be displayed on the Dashboard. To view the rebuttal which are already submitted follow option 2

Viewing rebuttal – 2

There are 2 options for viewing rebuttals. **Option – 1**

Home > Proposals > Proposal Overview > Evaluation

Evaluation 3 Expand All Sections

[^ Hide Proposal Details](#)

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID	2017-001-0001	Rebuttal due date	31-Oct-2017
Proposal status	Pending Review		

Questions and clarifications ^

Please submit your responses and clarifications for below queries.

1 - 2 of 2 matching results found ⏪ < 1 > ⏩

S/N	Question	Answer
1	What is the potential of your research to Singapore	
2	How many external staff are you planning to hire	

Rebuttal attachments v

3

The Evaluation screen opens up. This screen displays all the rebuttals requested by the funding agency

Viewing rebuttals – 1

There are 2 options for viewing rebuttals. **Option – 2**

IGMS
Integrated Grant Management System

Singapore Government
Integrity • Service • Excellence
Feedback | Contact Us | Sitemap

Search

Dashboard Grants **Proposals** Projects Review Advanced Search Panel Review P1 (PI)

2 View Current Proposal Submissions
View Draft Proposals
View Awarded Proposals
View Non-Awarded/Rejected proposals

Proposals

1 - 3 of 3 matching results

Date	Subject	Reference ID	Read/Unread
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	ENERGY2017-0001	Yes

1 To access the rebuttals requested by funding agency, login to the system and navigate to **Proposals**

2 Click on **View Current Proposal Submissions**

Viewing rebuttals – 2

There are 2 options for viewing rebuttals. **Option – 2**

Home > Proposals > View Current Proposal Submissions

Proposals

My proposals

Search by

1 - 10 of 114 matching results found

Proposal ID	Grant call title	Title of research project	Type	Submitted date	Stage	Proposal status
001-0001			Full	08-May-2017	Submission	Pending ORE Verification
001-0002			Full	15-May-2017	Submission	Pending ORE Verification
1508-2-0001			White Paper	16-Aug-2017	Submission	Pending ORE Verification
2017-001-0001	National Cybersecurity R&D Programme - 2017 Call	Cyber Security research project	Full	06-Sep-2017	Evaluation	Pending Review
201703-0001	CRPGrant Call 2017 (2)	Title of a new research project	Full	26-Aug-2017	Submission	Pending AI ORE Verification

3

3

Click on **Proposal ID**

Viewing rebuttals – 3

There are 2 options for viewing rebuttals. **Option – 2**

Home > Proposals > Proposal Overview

3

Proposals

Expand All Sections

Title of research project	Cyber Security research project	Stage	Evaluation
Grant call ID	NCR2017-001	Proposal status	Pending Review
Name of lead PI	P1		
Type	Full		

Actions ▾

Rebuttal

1 - 1 of 1 matching results found

⏪ < 1 > ⏩

S/N ▲	Name	Submitted date	Due date	Status
1	Clarification Set - 1		31-Oct-2017	Pending PI input

3 The proposal Overview screen opens up

4 Click on the hyperlink under the Name column to open up each set of rebuttals

Viewing rebuttals – 4

There are 2 options for viewing rebuttals. **Option – 2**

Home > Proposals > Proposal Overview > Evaluation

Evaluation **5** Expand All Sections

[Hide Proposal Details](#)

Title of research project Cyber Security research project

Proposal ID 2017-001-0001 Last updated date 06-Sep-2017

Proposal status Pending Review Rebuttal due date 31-Oct-2017

Questions and clarifications

Please submit your responses and clarifications for below queries.

1 - 2 of 2 matching results found

⏪ < 1 > ⏩

S/N	Question	Answer
1	What is the potential of your research to Singapore	
2	How many external staff are you planning to hire	

Rebuttal attachments

5

The Evaluation screen opens up. This screen displays all the rebuttals requested by the funding agency

Submitting rebuttals

Submitting rebuttals – 1

1

Dashboard Grants Proposals Projects Review Advanced Search Panel Review P1 (PI)

Proposals

1 - 3 of 3 matching results found

Date	Subject	Reference ID	Read/Unread
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	ENERGY2017-001-0001	Yes
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	CO	No
06-Sep-2017	The application is pending PI Clarification/ Rebuttal. To view the details click on the Reference ID.	2017-001-0001	No

2

To Note

Navigate to the rebuttals via any of the options explained in view rebuttals

1

To submit the rebuttals requested by funding agency, login to the system and navigate to **Dashboard**

2

Click on the **reference ID** hyperlink.

Submitting rebuttals – 2

Home > Proposals > Proposal Overview > Evaluation

Evaluation 3 Expand All Sections

[^ Hide Proposal Details](#)

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID	2017-001-0001	Rebuttal due date	31-Oct-2017
Proposal status	Pending Review		

Questions and clarifications ^

Please submit your responses and clarifications for below queries.

1 - 2 of 2 matching results found ⏪ < 1 > ⏩

S/N	Question	Answer
1	What is the potential of your research to Singapore	
2	How many external staff are you planning to hire	

Rebuttal attachments v

3

The Evaluation screen opens up. This screen displays all the rebuttals requested by the funding agency

Submitting rebuttals – 3

Home > Proposals > Proposal Overview > Evaluation

Evaluation Expand All Sections

[Hide Proposal Details](#)

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID	2017-001-0001	Rebuttal due date	31-Oct-2017
Proposal status	Pending Review		

Questions and clarifications ^

Please submit your responses and clarifications for below queries.

1 - 2 of 2 matching results found ⏪ < 1 > ⏩

S/N	Question	Answer
1	What is the potential of your research to Singapore	
2	How many external staff are you planning to hire	

Rebuttal attachments ∨

4

Click on the hyperlink under the Question column

Submitting rebuttals – 4

Edit Questions and Clarifications

Please input answer or clarification in no more than 1000 characters

Question

What is the potential of your research to Singapore

* Answer

This research has great potential in Singapore

5

6

Cancel x Save

To Note

Repeat steps 4 – 6 for each question

5 Type in the answer in the Answer box

6 Click on the **Save** button

Submitting rebuttals – 5

Evaluation Expand All Sections

Hide Proposal Details

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID	2017-001-0001	Rebuttal due date	31-Oct-2017
Proposal status	Pending Review		

Questions and clarifications

Rebuttal attachments **7**

Please click [here](#) to download the rebuttal template. Fill in the template and attach the completed document here. To add files, click the 'Add files' button. Click the 'Start Upload' button to upload the files. File types allowed: txt, doc, pdf, zip, xls. The maximum size for each file is 4MB.

[+ Add files...](#) [Start upload](#) [Cancel upload](#) [Delete](#)

NOTE: The attached file(s) will be displayed after anti-virus scanned is complete. Please wait and visit this page later.

File name	Size/Status	Actions	<input type="checkbox"/> Check all
-----------	-------------	---------	------------------------------------

7 Download the attachments by clicking on **here**. These attachments will also contain clarifications from the funding agency

Submitting rebuttals – 6

Evaluation Expand All Sections

Hide Proposal Details

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID	2017-001-0001	Rebuttal due date	31-Oct-2017
Proposal status	Pending Review		

Questions and clarifications

Rebuttal attachments

Please click [here](#) to download the rebuttal template. Fill in the template and attach the completed document here. To add files, click the 'Add files' button. Click the 'Start Upload' button to upload the files. File types allowed: txt, doc, pdf, zip, xls. The maximum size for each file is 4MB.

+ Add files... **Start upload** **Cancel upload** **Delete**

NOTE: The attached file(s) will be displayed after anti-virus scanned is complete. Please wait and visit this page later.

File name	Size/Status	Actions	<input type="checkbox"/> Check all
-----------	-------------	---------	------------------------------------

Submit

Clarification Set 1 a....zip
22/22 B

8

8

Open up the attachments and reply to the clarifications on the attached documents


Submitting rebuttals – 7

Rebuttal attachments

Please click [here](#) to download the rebuttal template. Fill in the template and attach the completed document here. To add files, click the 'Add files' button. Click the 'Start Upload' button to upload the files. File types allowed: txt, doc, pdf, zip, xls. The maximum size for each file is 4MB.

9 + Add files... Start upload Cancel upload Delete

NOTE: The attached file(s) will be displayed after anti-virus scanned is complete. Please wait and visit this page later.

	File name	Size/Status	Actions	<input type="checkbox"/> Check all
	Chrysanthemum.jpg	879.39 KB	Delete	<input type="checkbox"/>

9

Upload the attachments under the attachment section. Click on **Add files** to upload the attachments

To Note

Upload additional supporting documents under the attachment section

Submitting rebuttals – 8

Home > Proposals > Proposal Overview > Evaluation

Evaluation Expand All Sections

[Hide Proposal Details](#)

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID	2017-001-0001	Rebuttal due date	31-Oct-2017
Proposal status	Pending Review		

Questions and clarifications

Please submit your responses and clarifications for below queries.

1 - 2 of 2 matching results found

S/N	Question	Answer
1	What is the potential of your research to Singapore	This research has great potential in Singapore
2	How many external staff are you planning to hire	We are planning to hire about 100 staff

Rebuttal attachments

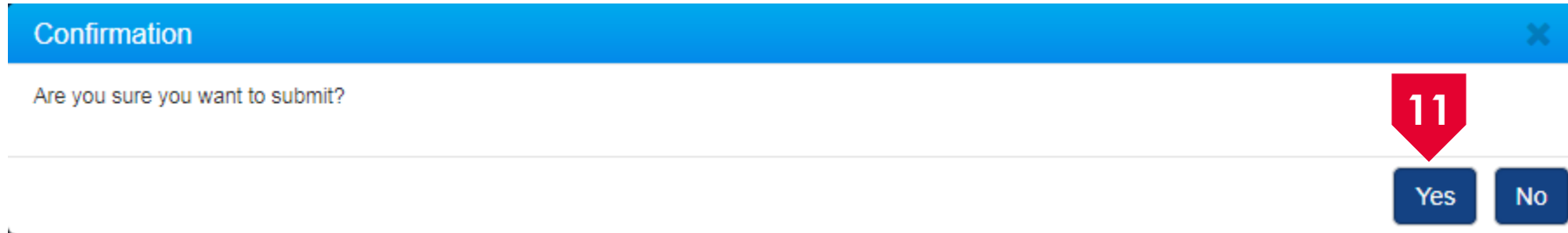
10

Submit ✓

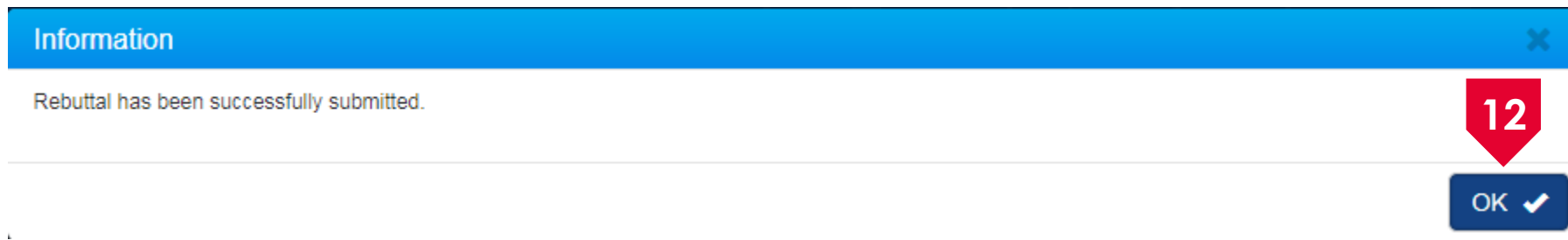
10

Click on the **Submit** button after filling up both the sections

Submitting rebuttals – 9



11 Click on the **Yes** button on the confirmation pop up



12 Click on the **Ok** button on the information pop up

Submitting rebuttals – 10

Home > Proposals > Proposal Overview

Proposals

Expand All Sections

Title of research project Cyber Security research project

Grant call ID NCR2017-001

Name of lead PI P1

Type Full

Stage

Proposal status

Evaluation

Pending Review

Actions ▾

Rebuttal

1 - 1 of 1 matching results found



S/N ▲	Name	Submitted date ▾	Due date ▾	Status
1	Clarification Set - 1	07-Sep-2017	31-Oct-2017	Submitted to PM

13

Upon successful submission the status of the rebuttal will read as **Submitted to PM**

Submitting rebuttals – 11

[Home](#) > [Proposals](#) > [Proposal Overview](#)

Proposals

[Expand All Sections](#)

Title of research project **Cyber Security research project**

Grant call ID **NCR2017-001**

Name of lead PI **P1**

Type **Full**

Stage **Scrubbing**

Proposal status **Selected**

Actions ▾

Rebuttal

1 - 1 of 1 matching results found

⏪ < 1 > ⏩

S/N ▲	Name	Submitted date ⚡	Due date ⚡	Status
1	Clarification Set - 1	07-Sep-2017	31-Oct-2017	Completed

14

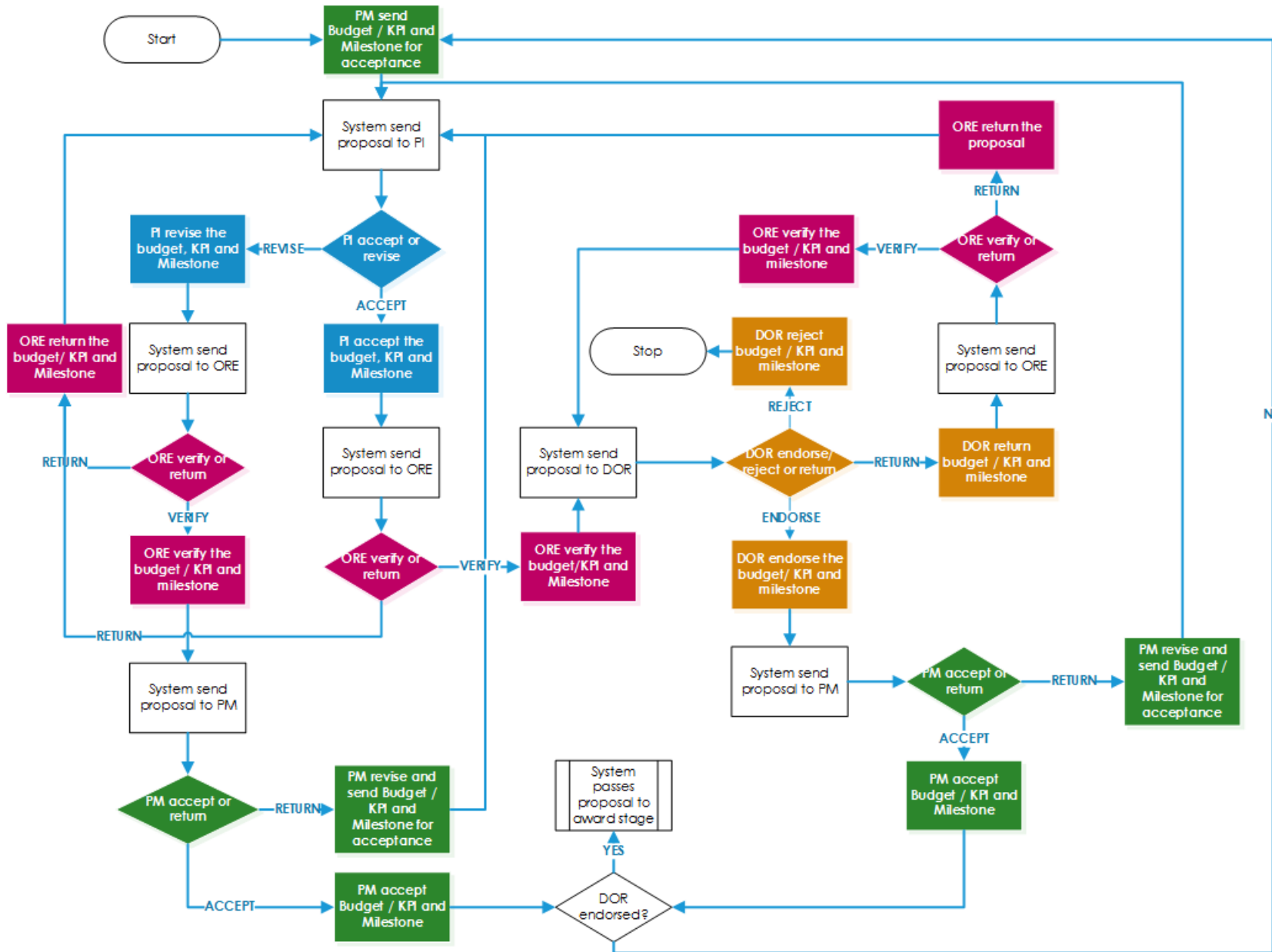
After Funding Agency reviews the replies, the status will be set as **Completed**

How to use IGMS system (Proposal Scrubbing module)

- Understanding Proposal Scrubbing flow
- Revise budget, KPI and milestone after funding agency returns to PI
- Accept budget, KPI and milestone after funding agency returns to PI
- Resubmitting budget, KPI and milestone after ORE returns to PI for amendments
- View different version of budget, KPI and milestone

Understanding Proposal Scrubbing flow

Understanding Proposal Scrubbing flow



Actions performed by PI

Actions performed by ORE

Actions performed by DOR

Actions performed by PM

Actions performed by System

**View different versions of
budget, KPI and
milestone**

View different versions of budget, KPI and milestone – 1

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Management System

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Search

Dashboard Grants Proposals Review Advanced Search P1 (PI)

1

- View Current Proposal Submissions
- View Draft Proposals
- View Awarded Proposals
- View Non-Awarded/Rejected proposals

Proposals

0 - 0 of 0 matching results

Date Subject Reference ID Read/Unread

1 Click on **Proposals** > **View Current Proposal Submission**

View different versions of budget, KPI and milestone – 2

Home > Proposals > View Current Proposal Submissions

Proposals

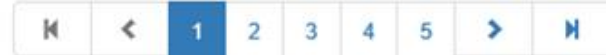
My proposals

Search by

Proposal ID



1 - 10 of 114 matching results found



Proposal ID	Grant call title	Title of research project	Type	Submitted date	Stage	Proposal status
001-0001			Full	08-May-2017	Submission	Pending ORE Verification
001-0002			Full	15-May-2017	Submission	Pending ORE Verification
1508-2-0001			White Paper	16-Aug-2017	Submission	Pending ORE Verification
2017-001-0001	National Cybersecurity R&D Programme - 2017 Call	Cyber Security research project	Full	06-Sep-2017	Scrubbing	Selected

2

3

2

Click on **Proposal ID**

3

Proposals in scrubbing stage will have Stage = Scrubbing, Proposal Status = Selected

View different versions of budget, KPI and milestone – 3

Proposals Expand All Sections

Title of research project Cyber Security research project
Grant call ID NCR2017-001 Stage Scrubbing
Name of lead PI P1 Proposal status Baseline
Type Full

Actions ▾

Rebuttal ▾

Pre-Award scrubbing ▲

1 - 5 of 5 matching results found

⏪ < 1 > ⏩

Version number ▾	Last updated by	Last updated date	Scrubbing status
Version 1	DOR1	07-Sep-2017	Baseline
Version 0.04	DOR1	07-Sep-2017	Closed
Version 0.03	ORE 1	07-Sep-2017	Closed
Version 0.02	P1	07-Sep-2017	Closed
Version 0.01	P1	07-Sep-2017	Closed

4

4

Click on **Version Number** to view the scrubbing version

Revise budget, KPI and milestone after funding agency returns to PI

Revise budget, KPI and milestone after funding agency returns to PI – 1

The screenshot shows a navigation bar with the following items: Dashboard, Grants, Proposals, Projects, Review, Advanced Search, and Panel Review. The user is logged in as 'P1 (PI)'. The 'Proposals' menu is open, showing options: View Current Proposal Submissions, View Draft Proposals, View Awarded Proposals, and View Non-Awarded/Rejected proposals. Below the menu, a table displays 1 - 3 of 3 matching results. The table has columns for Date, Subject, Reference ID, and Read/Unread. A red arrow labeled '1' points to the 'Reference ID' column in the third row.

Date	Subject	Reference ID	Read/Unread
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	ENERGY2017-0001	Yes
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	C01-001	No
07-Sep-2017	Scrubbing's Pending Amendment. To view the details click on the Reference ID.	2017-001-0001	Yes

1 Click on **Reference ID**

Revise budget, KPI and milestone after funding agency returns to PI – 2

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

The form has 5 sections

Home > Proposals > Proposal Overview > Scrubbing > Budget

Budget ✓ Key Performance Indicator ✓ Research Milestone ✓ Technical Milestone ✓ Undertaking ✓

Budget Expand All Sections

[Hide Scrubbing Details](#)

Title of research project **INC000021076130 testing**
Proposal ID **GCCNRFCALL9-0001** Last updated date **10-Feb-2021**
Name of lead PI **NCS PST PI 1** Version number **0.01**

I accept the proposed details as the below figures.
 I want to revise the details with the new proposed value below.

Budget summary ↑

This section shows the summaries of the budget in broad categories, indirect costs and/or budget for sub-projects (if any).
Please adhere to the Grantor's Guidelines and/or T&C and the respective Institute's prevailing policies when scrubbing the budget.
Note: Creation of budget for sub-projects are not applicable to grant schemes that delegates the management of the budget to the Lead PI.
To change the budget, click the Revise or Edit buttons. Click on the respective sections and change the budget values accordingly.

View

PI name	Indirect cost (IDC) - overhead	Indirect cost (IDC) - IP & commercialisation
NCS PST PI 1	20.00%	0.00%

Budget category	NCS PST PI 1	Total (\$)
Expenditure on Manpower (EOM)	Year 1: 10,500.00 Year 2: 0.00 Year 3: 0.00 Year 4: 0.00	10,500.00

Next >

Revise budget, KPI and milestone after funding agency returns to PI – 3

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Home > Proposals > Proposal Overview > Scrubbing > Budget

Budget

Key Performance Indicator

Research Milestone

Technical Milestone

Undertaking

Budget

Expand All Sections

Hide Scrubbing Details

Title of research project INC000021076130 testing
Proposal ID GCCNRFCALL9-0001 Last updated date 10-Feb-2021
Name of lead PI NCS PST PI 1 Version number 0.01

- I accept the proposed details as the below figures.
 I want to revise the details with the new proposed value below.

Budget summary

This section shows the summaries of the budget in broad categories, indirect costs and/or budget for sub-projects (if any).

Please adhere to the Grantor's Guidelines and/or T&C and the respective Institute's prevailing policies when scrubbing the budget.

Note: Creation of budget for sub-projects are not applicable to grant schemes that delegates the management of the budget to the Lead PI.

To change the budget, click the Revise or Edit buttons. Click on the respective sections and change the budget values accordingly.

View

PI name	Indirect cost (IDC) - overhead	Indirect cost (IDC) - IP & commercialisation
NCS PST PI 1	20.00%	0.00%

Budget category	NCS PST PI 1	Total (\$\$)
Expenditure on Manpower (EOM)	Year 1: 10,500.00 Year 2: 0.00 Year 3: 0.00	10,500.00

2

To revise budget, choose "I want to revise the details with the new proposed value below"

Next >

Revise budget, KPI and milestone after funding agency returns to PI – 4

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Information

You are going to revise the budget. After you select to revise, the budget will be marked as 'Revised' and the action could not be undone. Are you sure you want to proceed?

3

Yes

No

3

Click on **Yes** to revise the budget

To Note

The user cannot change to I accept the proposed details as the below figures after user click on **Yes** on the above pop up

Revise budget, KPI and milestone after funding agency returns to PI – 5

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Home > Proposals > Proposal Overview > Scrubbing > Budget

Budget ✓ Key Performance Indicator ✓ Research Milestone ✓ Technical Milestone ✓ Undertaking ✓

Budget

Expand All Sections

Hide Scrubbing Details

Title of research project: INC000021076130 testing
Proposal ID: GCCNRFCALL9-0001
Name of lead PI: NCS PST PI 1
Last updated date: 13-Dec-2021
Version number: 0.02

I accept the proposed details as the below figures.
 I want to revise the details with the new proposed value below.

Budget summary

This section shows the summaries of the budget in broad categories, indirect costs and/or budget for sub-projects (if any).
Please adhere to the Grantor's Guidelines and/or T&C and the respective Institute's prevailing policies when scrubbing the budget.
Note: Creation of budget for sub-projects are not applicable to grant schemes that delegates the management of the budget to the Lead PI.
To change the budget, click the Revise or Edit buttons. Click on the respective sections and change the budget values accordingly.

Edit

PI name	Indirect cost (IDC) - overhead	Indirect cost (IDC) - IP & commercialisation
NCS PST PI 1	20.00%	0.00%

Budget category	NCS PST PI 1	Total (\$\$)
Expenditure on Manpower (EOM)	Year 1: 4,000.00	14,000.12

4 Click on **Edit** to go to budget details

Next >

Revise budget, KPI and milestone after funding agency returns to PI – 6

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Expenditure on manpower (EOM)

EOM refers to the salary package (including annual increments, bonuses, staff welfare, medical and all other related benefits as per the Human Resource policies of your institution) of the research staff employed under this grant. Please provide reasons to justify and support the need to recruit the research staff and how their contribution will tie in to the project objectives/technical milestones/research milestones/KPIs.

Previously added budget line items cannot be removed. You may set the line item's value to zero if it is no longer required. To edit the line item or to view/reply programme manager's comments, click on the hyperlink under the S/N column.

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Number of pax	Annual salary package (\$\$)	Total cost (\$\$)	
EOM-001	P93	Research Fellow	asd1gv	1	100,000.0000	100,000.0000	<input type="checkbox"/>

Remove

Add

< Back

Next >

5

5

To update an existing record, click on **S/N**

To Note

1. If the HI is not entitled for 100% co-funding, enter the reduced total cost here.
2. During FR submission, system will auto-calculate the expense amount based on the HI's co-funding percentage.

Revise budget, KPI and milestone after funding agency returns to PI – 7

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Add/Edit Manpower

Please add/edit the EOM budget. Please describe the role and contribution of each research staff to the research project.
For the 'Year' values, please populate the projected budget amount for the respective project years.
Please include the justifications for this item in the 'Justifications' textbox

PI name	P83	Year 1	100000.00
Institution	MU	Year 2	50000
Category	Research Fellow	Year 3	0.00
Number of pax	1	Year 4	0.00
Annual salary package (\$\$)	100000.00	Year 5	0.00
Previous total cost (\$\$)	100000.00	Total cost (\$\$)	150000
Revised	<input type="checkbox"/>	Request clarification	<input type="checkbox"/>
Description	asd1gv		
Justification	sdvweg		
PM remarks			
PI remarks			

Cancel × Save

6 Update the information

7 Click on **Save**

Revise budget, KPI and milestone after funding agency returns to PI – 8

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Expenditure on manpower (EOM)

EOM refers to the salary package (including annual increments, bonuses, staff welfare, medical and all other related benefits as per the Human Resource policies of your institution) of the research staff employed under this grant. Please provide reasons to justify and support the need to recruit the research staff and how their contribution will tie in to the project objectives/technical milestones/research milestones/KPIs.

Previously added budget line items cannot be removed. You may set the line item's value to zero if it is no longer required. To edit the line item or to view/reply programme manager's comments, click on the hyperlink under the S/N column.

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Number of pax	Annual salary package (\$\$)	Total cost (\$\$)	
EOM-001	P93	Research Fellow	asd1gv	1	100,000.0000	150,000.0000	<input checked="" type="checkbox"/>

Remove Add

< Back

Next >

8 To remove a record, select a record by ticking the respective line's **checkbox** and click on **Remove** button

9 To add a new record, click on **Add** button

Revise budget, KPI and milestone after funding agency returns to PI – 9

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Add/Edit Manpower

Please add/edit the EOM budget. Please describe the role and contribution of each research staff to the research project.

Please include the justifications for this item in the 'Justifications' textbox.

Please populate the projected budget amount for the respective project years.

PI name	<input type="text"/>	Year 1	<input type="text"/>
Institution	<input type="text"/>	Year 2	<input type="text"/>
Category	<input type="text"/>	Year 3	<input type="text"/>
Number of pax	<input type="text"/>	Year 4	<input type="text"/>
Annual salary package (\$\$)	<input type="text"/>	Year 5	<input type="text"/>
Previous total cost (\$\$)	<input type="text"/>	Total cost (\$\$)	<input type="text"/>

Revised Request clarification

Description

Justification

PM remarks

PI remarks

Cancel ✕ Save H

10

10

Fill in the details

11

Click on **Save**

11

Revise budget, KPI and milestone after funding agency returns to PI – 10

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Expenditure on manpower (EOM)

EOM refers to the salary package (including annual increments, bonuses, staff welfare, medical and all other related benefits as per the Human Resource policies of your institution) of the research staff employed under this grant. Please provide reasons to justify and support the need to recruit the research staff and how their contribution will tie in to the project objectives/technical milestones/research milestones/KPIs.

Previously added budget line items cannot be removed. You may set the line item's value to zero if it is no longer required. To edit the line item or to view/reply programme manager's comments, click on the hyperlink under the S/N column.

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Number of pax	Annual salary package (\$\$)	Total cost (\$\$)	
EOM-002	P93	Research Fellow	new eom item	1	100,000.0000	100,000.0000	<input type="checkbox"/>

Remove

13

< Back

Next >

12

A new line is added

13

To go to the next screen, click on **Next**

Revise budget, KPI and milestone after funding agency returns to PI – 11

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Other operating expenses (OOE) ▼

OOE refers to the items directly related to the research. These may include consumables, materials, maintenance of equipment, animal costs, publications, reagents and chemicals, etc. Please provide reasons to justify and support the need to purchase each item and how they will tie in to the project objectives/technical milestones/research milestones/KPIs.

Previously added line items cannot be removed. You may set the line item's value to zero if it is no longer required.

To add an item, click on the add button. To edit the line item or to view/reply programme manager's comments, click on the hyperlink under the S/N column.

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Total cost (\$\$)	
001	P93	Material & Consumables	asf23	100,000.0000	<input type="checkbox"/>

Remove Add

< Back Next >

14

14

To update an existing record, click on **S/N**

Revise budget, KPI and milestone after funding agency returns to PI – 12

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Add/Edit Other Operating Expenses

Please add/edit the OOE budget. Please provide detailed descriptions of each OOE item to be purchased.
For the 'Year' values, please populate the projected budget amount for the respective project years.
Please include the justifications for this item in the 'Justifications' textbox.

PI name	P93	Year 1	100000.00
Institution	MU	Year 2	50000
Category	Material & Consumables	Year 3	0.00
		Year 4	0.00
		Year 5	0.00

Previous total cost (\$\$) 100000.00 Total cost (\$\$) 150000

Revised Request clarification

Description asf23

Justification asgv

PM remarks

PI remarks

Cancel x Save

15

Update the information

16

Click on **Save**

16

Revise budget, KPI and milestone after funding agency returns to PI – 13

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Other operating expenses (OOE)

OOE refers to the items directly related to the research. These may include consumables, materials, maintenance of equipment, animal costs, publications, reagents and chemicals, etc. Please provide reasons to justify and support the need to purchase each item and how they will tie in to the project objectives/technical milestones/research milestones/KPIs.

Previously added line items cannot be removed. You may set the line item's value to zero if it is no longer required.

To add an item, click on the add button. To edit the line item or to view/reply programme manager's comments, click on the hyperlink under the S/N column.

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Total cost (\$\$)	
OOE-001	P93	Material & Consumables	asf23	150,000	<input checked="" type="checkbox"/>

17

Remove

Add

18

< Back

Next >

17

To remove a record, select a record by ticking the respective line's **checkbox** and click on **Remove** button

18

To add a new record, click on **Add** button

Revise budget, KPI and milestone after funding agency returns to PI – 14

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

19

Add/Edit Other Operating Expenses

Please add/edit the OOE budget. Please provide detailed descriptions of each OOE item to be purchased.
For the 'Year' values, please populate the projected budget amount for the respective project years.
Please include the justifications for this item in the 'Justifications' textbox.

PI name	<input type="text"/>	Year 1	<input type="text" value="0"/>
Institution	<input type="text"/>	Year 2	<input type="text" value="0"/>
Category	<input type="text"/>	Year 3	<input type="text" value="0"/>
		Year 4	<input type="text" value="0"/>
		Year 5	<input type="text" value="0"/>

Previous total cost (\$\$)

Revised

Total cost (\$\$)

Request clarification

Description

Justification

PM remarks

PI remarks

19

Fill in the details

20

Click on **Save**

20

Cancel x Save H

Revise budget, KPI and milestone after funding agency returns to PI – 15

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Other operating expenses (OOE)

OOE refers to the items directly related to the research. These may include consumables, materials, maintenance of equipment, animal costs, publications, reagents and chemicals, etc. Please provide reasons to justify and support the need to purchase each item and how they will tie in to the project objectives/technical milestones/research milestones/KPIs.

Previously added line items cannot be removed. You may set the line item's value to zero if it is no longer required.

To add an item, click on the add button. To edit the line item or to view/reply programme manager's comments, click on the hyperlink under the S/N column.

1 - 1 of 1 matching results found

⏪ < 1 > ⏩

S/N	PI name	Category	Description	Total cost (\$\$)	
OE-002	P93	Material & Consumables	new ooe item	100,000.0000	<input type="checkbox"/>

Remove

22

< Back

Next >

21

A new line is added

22

To go to the next screen, click on **Next**

Revise budget, KPI and milestone after funding agency returns to PI – 16

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Equipment (EQP)

In the 'Justification' box:

- (a) Please indicate whether is the Equipment currently available in your institution? If yes, please justify the need to purchase such similar Equipment. Explain why existing infrastructure is unsuitable or unavailable where new purchases are proposed.
- (b) What equipment and supplies are required to succeed? Please provide detailed descriptions of every item to be purchased.
- (c) Please provide reasons to justify and support the need to purchase every item.
- (d) Please justify how each equipment will tie to the project objectives/technical milestones/research milestones/KPIs.
- (e) For all equipment of more than S\$100,000 each, please attach 3 quotations / sole distributor letter. Please also indicate the estimated utilization of the equipment (e.g. 70% usage throughout the project period; only 85% usage in the 2nd year for analysis purpose, etc.).

Previously added line items cannot be removed. You may set the line item's value to zero if it is no longer required.

To add an item, click on the add button. To edit the line item or to view/reply programme manager's comments, click on the hyperlink under the S/N column.

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Quantity	Unit cost (\$)	Total cost (\$)	
SP-001	P93	Microscopy	asd1	1	100,000.0000	100,000.0000	<input type="checkbox"/>

Remove

Add

< Back

Next >

23

23

To update an existing record, click on **S/N**

Revise budget, KPI and milestone after funding agency returns to PI – 17

1

Budget

2

Key Performance Indicator

3

Research Milestone

4

Technical Milestone

5

Undertaking

Add/Edit Equipment

Please add/edit the Equipment budget. Please provide detailed descriptions of each equipment to be purchased.
For the "Year" values, please populate the projected budget amount for the respective project years.
Please include the justifications for this item in the 'Justifications' textbox

PI name	P93	Year 1	100000.00
Institution	MU	Year 2	50000
Category	Microscopy	Year 3	0.00
Quantity	1	Year 4	0.00
Unit cost	100000.00	Year 5	0.00
Previous total cost (\$\$)	100000.00	Total cost (\$\$)	150000

Revised Request clarification

Description: asd1

Justification: added year 2

PM remarks

PI remarks

Cancel x Save

24

24

Update the information

25

Click on **Save**

25

Revise budget, KPI and milestone after funding agency returns to PI – 18

1

Budget

2

Key Performance Indicator

3

Research Milestone

4

Technical Milestone

5

Undertaking

Equipment (EQP)

In the 'Justification' box:

- (a) Please indicate whether the Equipment currently available in your institution? If yes, please justify the need to purchase such similar Equipment. Explain why existing infrastructure is unsuitable or unavailable where new purchases are proposed.
- (b) What equipment and supplies are required to succeed? Please provide detailed descriptions of every item to be purchased.
- (c) Please provide reasons to justify and support the need to purchase every item.
- (d) Please justify how each equipment will tie to the project objectives/technical milestones/research milestones/KPIs.
- (e) For all equipment of more than S\$100,000 each, please attach 3 quotations / sole distributor letter. Please also indicate the estimated utilization of the equipment (e.g. 70% usage throughout the project period; only 85% usage in the 2nd year for analysis purpose, etc.).

Previously added line items cannot be removed. You may set the line item's value to zero if it is no longer required.

To add an item, click on the add button. To edit the line item or to view/reply programme manager's comments, click on the hyperlink under the S/N column.

1 - 1 of 1 matching results found



S/N	PI name	Category	Description	Quantity	Unit cost (\$\$)	Total cost (\$\$)	
EQP-001	P93	Microscopy	asd1	1	100,000.0000	150,000.0000	<input checked="" type="checkbox"/>

26

Remove

27

Add

< Back

Next >

26

To remove budget line, select line item by ticking on respective checkbox and click on **Remove** button

27

To add budget line, click on **Add** button. System will display a pop-up dialog to input budget line detail

Revise budget, KPI and milestone after funding agency returns to PI – 19

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Add/Edit Equipment

Please add/edit the Equipment budget. Please provide detailed descriptions of each equipment to be purchased.

For the 'Year' values, please populate the projected budget amount for the respective project years.

Please include the justifications for this item in the 'Justifications' textbox

PI name	P93	Year 1	100000.00
Institution	MU	Year 2	50000.00
Category	Microscopy	Year 3	0.00
Quantity	1	Year 4	0.00
Unit cost	100000.00	Year 5	0.00
Previous total cost (\$\$)	100000.00	Total cost (\$\$)	150000.00

Revised Request clarification

Description: asd1

Justification: added year 2

PM remarks

PI remarks

Cancel x Save

28

Fill in the details

29

Click on **Save**

29

Revise budget, KPI and milestone after funding agency returns to PI – 20

1

Budget

2

Key Performance Indicator

3

Research Milestone

4

Technical Milestone

5

Undertaking

Equipment (EQP)

In the 'Justification' box:
(a) Please indicate whether is the Equipment currently available in your institution? If yes, please justify the need to purchase such similar Equipment. Explain why existing infrastructure is unsuitable or unavailable where new purchases are proposed.
(b) What equipment and supplies are required to succeed? Please provide detailed descriptions of every item to be purchased.
(c) Please provide reasons to justify and support the need to purchase every item.
(d) Please justify how each equipment will tie to the project objectives/technical milestones/research milestones/KPIs.
(e) For all equipment of more than S\$100,000 each, please attach 3 quotations / sole distributor letter. Please also indicate the estimated utilization of the equipment (e.g. 70% usage throughout the project period; only 85% usage in the 2nd year for analysis purpose, etc.).

Previously added line items cannot be removed. You may set the line item's value to zero if it is no longer required.

To add an item, click on the add button. To edit the line item or to view/reply programme manager's comments, click on the hyperlink under the S/N column.

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Quantity	Unit cost (\$\$)	Total cost (\$\$)	
EQP-001	P93	Microscopy	asd1	1	100,000.0000	150,000.0000	<input checked="" type="checkbox"/>

Remove Add

Back Next

30

To remove a record, select a record by ticking the respective line's **checkbox** and click on **Remove** button

31

To add a new record, click on **Add** button

Revise budget, KPI and milestone after funding agency returns to PI – 21

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Overseas travel (OT)

In the 'Justification' box:

- (a) What is the overseas travel budget per headcount per year for international conferences and meetings with collaborators and/or industries?
- (b) Please provide reasons to justify and support the need for every overseas travel item proposed.
- (c) Please justify how it will tie with the project objectives/technical milestones/research milestones/KPIs.

Previously added line items cannot be removed. You may set the line item's value to zero if it is no longer required.

To add an item, click on the add button. To edit the line item or to view/reply programme manager's comments, click on the hyperlink under the S/N column.

1 - 1 of 1 matching results found



S/N	PI name	Description	Total cost (\$\$)	
T-001	P93	travel1	100,000.0000	<input type="checkbox"/>

Remove Add

[Back](#)

[Next](#)

32

32

To update an existing record, click on **S/N**

Revise budget, KPI and milestone after funding agency returns to PI – 22

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Add/Edit Overseas Travel

Please add/edit the Overseas Travel budget. Please provide detailed descriptions of each item.
For the "Year" values, please populate the projected budget amount for the respective project years.
Please include the justifications for this item in the "Justifications" textbox

PI name	P93	Year 1	100000.00
Institution	MU	Year 2	50000
		Year 3	0.00
		Year 4	0.00
		Year 5	0.00
Previous total cost (\$\$)		Total cost (\$\$)	100000.00

Revised Request clarification

Description: travel1

Justification

PM remarks

PI remarks

33

34

Cancel X Save H

33 Update the information

34 Click on **Save**

Revise budget, KPI and milestone after funding agency returns to PI – 23

1

Budget

2

Key Performance Indicator

3

Research Milestone

4

Technical Milestone

5

Undertaking

Overseas travel (OT) ▼

In the 'Justification' box:
(a) What is the overseas travel budget per headcount per year for international conferences and meetings with collaborators and/or industries?
(b) Please provide reasons to justify and support the need for every overseas travel item proposed.
(c) Please justify how it will tie with the project objectives/technical milestones/research milestones/KPIs.

Previously added line items cannot be removed. You may set the line item's value to zero if it is no longer required.

To add an item, click on the add button. To edit the line item or to view/reply programme manager's comments, click on the hyperlink under the S/N column.

1 - 1 of 1 matching results found

S/N	PI name	Description	Total cost (\$\$)	
OT-001	P93	travel1	100,000.00	<input checked="" type="checkbox"/>

Remove 35 Add 36

35 36

< Back Next >

35

To remove a record, select a record by ticking the respective line's **checkbox** and click on **Remove** button

36

To add a new record, click on **Add** button

Revise budget, KPI and milestone after funding agency returns to PI – 24

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Add/Edit Overseas Travel

Please add/edit the Overseas Travel budget. Please provide detailed descriptions of each item.
If 'year' values, please populate the projected budget amount for the respective project years.
Please include the justifications for this item in the 'Justifications' textbox.

PI name Year 1

Institution Year 2

Year 3

Year 4

Year 5

Previous total cost (\$\$) Total cost (\$\$)

Revised Request clarification

Description

Justification

PM remarks

PI remarks

Cancel Save

37 Fill in the details

38 Click on **Save**

Revise budget, KPI and milestone after funding agency returns to PI – 25

1

Budget

2

Key Performance Indicator

3

Research Milestone

4

Technical Milestone

39

5

Undertaking

Overseas travel (OT) ▼

In the 'Justification' box:
(a) What is the overseas travel budget per headcount per year for international conferences and meetings with collaborators and/or industries?
(b) Please provide reasons to justify and support the need for every overseas travel item proposed.
(c) Please justify how it will tie with the project objectives/technical milestones/research milestones/KPIs.

Previously added line items cannot be removed. You may set the line item's value to zero if it is no longer required.

To add an item, click on the add button. To edit the line item or to view/reply programme manager's comments, click on the hyperlink under the S/N column.

1 - 1 of 1 matching results found

S/N	PI name	Description	Total cost (\$\$)
-002	P93	new travel item	100,000.0000

Remove ⊖ Add ⊕

< Back Next >

40

39

A new line is added

40

To go to the next screen, click on **Next**

Revise budget, KPI and milestone after funding agency returns to PI – 26

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Research scholarship (RS)

Please note that the Research Scholarship (RS) category is not eligible for Indirect Costs. The proposed rates should adhere to the prevailing rates set by the Ministry of Education (MOE). In the 'Justification' box:

- (a) What are the types and budget of Postgraduate Research Students required?
- (b) Please provide reasons to justify and support the need to recruit each RS manpower.
- (c) Please justify how each RS manpower tie with the project objectives/technical milestones/research milestones/KPIs.

Previously added line items cannot be removed. You may set the line item's value to zero if it is no longer required.

1 - 1 of 1 matching results found

⏪ < 1 > ⏩

S/N	PI name	Category	Description	Number of pax	Annual scholarship package (S\$)	Total cost (S\$)	
S-001	P93	Master Student	schol1	1	100,000.0000	100,000.0000	<input type="checkbox"/>

Remove - Add +

< Back

Next >

41

To update an existing record, click on **S/N**

Revise budget, KPI and milestone after funding agency returns to PI – 27

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Add/Edit Research Scholarship

Please add/edit the RS budget. Please describe the role and contribution of each RS manpower to the research project
For the 'Year' values, please populate the projected budget amount for the respective project years.
Please include the justifications for this item in the 'Justifications' textbox

PI name	P2	Year 1	100000.00
Institution	Default Vendor	Year 2	0.00
Category	Master Student	Year 3	0.00
Number of pax	3	Year 4	0.00
Annual scholarship package (\$\$)	10000.00	Year 5	0.00
Previous total cost (\$\$)	100000	Total cost (\$\$)	100000.00
Revised	<input type="checkbox"/>	Request clarification	<input type="checkbox"/>
Description	<input type="text"/>		
Justification	<input type="text"/>		
PM remarks	<input type="text"/>		
PI remarks	<input type="text"/>		

Cancel Save

42 Update the information

43 Click on **Save**

43

Revise budget, KPI and milestone after funding agency returns to PI – 28

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Research scholarship (RS)

Please note that the Research Scholarship (RS) category is not eligible for Indirect Costs. The proposed rates should adhere to the prevailing rates set by the Ministry of Education (MOE). In the 'Justification' box:
(a) What are the types and budget of Postgraduate Research Students required?
(b) Please provide reasons to justify and support the need to recruit each RS manpower.
(c) Please justify how each RS manpower tie with the project objectives/technical milestones/research milestones/KPIs.

Previously added line items cannot be removed. You may set the line item's value to zero if it is no longer required.

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Number of pax	Annual scholarship package (S\$)	Total cost (S\$)	
RS-001	P93	Master Student	schol1	1	100,000.0000	100,000	<input checked="" type="checkbox"/>

Remove - Add +

< Back Next >

44 To remove a record, select a record by ticking the respective line's **checkbox** and click on **Remove** button

45 To add a new record, click on **Add** button

Revise budget, KPI and milestone after funding agency returns to PI – 29

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

46

Add/Edit Research Scholarship

Please add/edit the RS budget. Please describe the role and contribution of each RS manpower to the research project

Please include the justifications for this item in the 'Justifications' textbox

Please include the justifications for this item in the 'Justifications' textbox

PI name:

Institution:

Category:

Number of pax:

Annual scholarship package (\$):

Year 1:

Year 2:

Year 3:

Year 4:

Year 5:

Previous total cost (\$):

Total cost (\$):

Revised:

Request clarification:

Description:

Justification:

PM remarks:

PI remarks:

46

Fill in the details

47

Click on **Save**

47

Cancel X Save H

Revise budget, KPI and milestone after funding agency returns to PI – 30

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Research scholarship (RS)

Please note that the Research Scholarship (RS) category is not eligible for Indirect Costs. The proposed rates should adhere to the prevailing rates set by the Ministry of Education (MOE). In the 'Justification' box:
(a) What are the types and budget of Postgraduate Research Students required?
(b) Please provide reasons to justify and support the need to recruit each RS manpower.
(c) Please justify how each RS manpower tie with the project objectives/technical milestones/research milestones/KPIs.

Previously added line items cannot be removed. You may set the line item's value to zero if it is no longer required.

1 - 1 of 1 matching results found

S/N	PI name	Category	Description	Number of pax	Annual scholarship package (S\$)	Total cost (S\$)	
OT-002	P93	Master Student	new school item	1	100,000.0000	100,000.0000	<input type="checkbox"/>

Remove

49

< Back

Next >

48

A new line is added

49

To go to the next screen, click on **Next**

Revise budget, KPI and milestone after funding agency returns to PI – 31

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Dashboard Grants Proposals Projects Advanced Search

Home > Proposals > Proposal Overview > Scrubbing > Supplemental Human Capital Funding (SHC)

Budget on Budget (EOM) Other Operating Expense (OOE) Equipment (EQP) Overseas Travel (OT) Research Scholarship (RS) Supplemental Human Capital Funding (SHC) Budget Summary

Supplemental human capital funding (SHC)

Hide Scrubbing Details

Title of research project	Proposal-02	Last updated date	15-Aug-2018
Proposal ID	TestGC1-0007	Varelon number	0.01
Name of lead PI	NCS PST PI 4		

Supplemental human capital funding

Salary support for the PI is capped by clinical grade or academic grade (if clinical grade is unavailable) Key in the proposed 'Supplemental Human Capital Funding' budget details in this section.

Previously added line items cannot be removed. You may set the line item's value to zero if it is no longer required. To add an item, click on the 'Add' button. To edit the line item or to view/reply programme manager's comments, click on the hyperlink under the S/N column.

Please fill up the fields accordingly. Fields marked with * are mandatory.

For the 'Year' values, please populate the projected budget amount for the respective years.

Please include the justifications for this item in the 'Justifications' textbox.

Research FTE - Please include number between 0 and 1, to one decimal place. 1 FTE would refer to committing 100% of time in research.

Lead PI: NCS PST PI 4

Institution: National University of Singapore

Clinical grade: Senior Consultant

Others:

Academic grade: Professor

Back

Activate Windows Save as Draft Next

50

50

Fill up the details if any else, click on **Next**

Revise budget, KPI and milestone after funding agency returns to PI – 32

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Budget summary

This section shows the summaries of the budget in broad categories, indirect costs and/or budget for sub-projects (if any).
Please adhere to the Grantor's Guidelines and/or T&C and the respective Institute's prevailing policies when scrubbing the budget.
Note: Creation of budget for sub-projects are not applicable to grant schemes that delegates the management of the budget to the Lead PI.
To change the budget, click the Revise or Edit buttons. Click on the respective sections and change the budget values accordingly.

View

PI name	Indirect cost (IDC) - overhead	Indirect cost (IDC) - IP & commercialisation
NCS PST PI 1	20.00%	0.00%

Budget category	NCS PST PI 1	Total (\$\$)
Expenditure on Manpower (EOM)	Year 1: 10,500.00 Year 2: 0.00 Year 3: 0.00 Year 4: 0.00 Year 5: 0.00	10,500.00
Other Operating Expenses (OOE)	3,500.00	3,500.00
Equipment (EQP)	Year 1: 3,700.00 Year 2: 0.00 Year 3: 0.00 Year 4: 0.00 Year 5: 0.00	3,700.00
Overseas Travel (OT)	Year 1: 1,100.00 Year 2: 0.00 Year 3: 0.00 Year 4: 0.00 Year 5: 0.00	1,100.00
Research Scholarship (RS)	Year 1: 3,750.00 Year 2: 0.00 Year 3: 0.00 Year 4: 0.00 Year 5: 0.00	3,750.00
Indirect Cost (IDC) - Overhead	Year 1: 0.00 Year 2: 0.00 Year 3: 0.00 Year 4: 0.00 Year 5: 0.00	3,780.00
Total	Year 1: 0.00 Year 2: 0.00 Year 3: 0.00 Year 4: 0.00 Year 5: 0.00	28,310.00

Supporting documents

Action Trail

Next >

51

The budget summary is displayed

52

Click on **Next**

52

Revise budget, KPI and milestone after funding agency returns to PI – 33

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Home > Proposals > Proposal Overview > Scrubbing > Budget

Budget

Key Performance Indicator

Research Milestone

Technical Milestone

Undertaking

53

Budget

Hide Scrubbing Details

Title of research project Cyber Security research project
Proposal ID 2017-001-0001
Name of lead PI P1
Last updated date 06-Sep-2017
Version number 0.01

- I accept the proposed details as the below figures.
- I want to revise the details with the new proposed value below.

Budget summary

54

Supporting documents

Please upload supporting documents, if any.
Click on the 'Add Files' button to choose your file(s), and click on the 'Start upload' button to upload the file(s).
Click on the 'Cancel Upload' button to cancel uploading.
Click on the 'Delete' button to delete the selected file(s).

53

+ Add files... Start upload Cancel upload Delete

NOTE: The attached file(s) will be displayed after anti-virus scanned is complete. Please wait and visit this page later.

File name	Size/Status	Actions	Check all
training.txt	0.23 KB	Delete	<input type="checkbox"/>

Click on **Next**

Action Trail

54

Save as Draft Next >

Revise budget, KPI and milestone after funding agency returns to PI – 34

1 Budget

2 **Key Performance Indicator**

3 Research Milestone

4 Technical Milestone

5 Undertaking

55

Key performance indicator

Expand All Sections

Hide Scrubbing Details

Title of research project Cyber Security research project

Proposal ID 2017-001-0001

Last updated date 06-Sep-2017

Name of lead PI P1

Version number 0.01

I accept the proposed details as the below figures.

I want to revise the details with the new proposed value below.

Number of High Impact Publications and Top Conference Proceedings

1 - 1 of 1 matching results found

KPI criteria	Target
Number of Journal Publications (Top 10%)	0

Number of Collaboration Projects

Cash Funding

Number of Technologies Deployed

Number of Patents

Justification

55 To revise Key performance indicator choose I want to revise the details with the new proposed value below

Revise budget, KPI and milestone after funding agency returns to PI – 35

1 Budget

2 **Key Performance Indicator**

3 Research Milestone

4 Technical Milestone

5 Undertaking

Information

You are going to revise the KPI. After you select to revise, the KPI will be marked as 'Revised' and the action could not be undone. Are you sure you want to proceed?

56

Yes

No

56

Click on **Yes** to revise the KPI

To Note

The user cannot change to I accept the proposed details as the below figures after user click on **Yes** on the above pop up

Revise budget, KPI and milestone after funding agency returns to PI – 36

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Home > Proposals > Proposal Overview > Scrubbing > KPI

Budget ✓ Key Performance Indicator Research Milestone Technical Milestone Undertaking ✓

Key performance indicator Expand All Sections

Hide Scrubbing Details

Title of research project Cyber Security research project
Proposal ID 2017-001-0001 Last updated date 06-Sep-2017
Name of lead PI P1 Version number 0.01

I accept the proposed details as the below figures.
 I want to revise the details with the new proposed value below:

Number of High Impact Publications and Top Conference Proceedings

1 - 1 of 1 matching results found

KPI criteria	Target
Number of Journal Publications (Top 10%)	20
Number of Collaboration Projects	
Cash Funding	
Number of Technologies Deployed	
Number of Patents	

Justification

Overall remarks

Supporting documents

Back Save as Draft Next

57

Key in the target

58

Key in the justification

59

Key in the remarks

57

60

Upload attachments

58

59

60

61

61

Click on next

Revise budget, KPI and milestone after funding agency returns to PI – 37

1 Budget

2 Key Performance Indicator

3 **Research Milestone**

4 Technical Milestone

5 Undertaking

62

Budget ✓ Key Performance Indicator ✓ Research Milestone → Technical Milestone → Undertaking ✓

Research milestone

Expand All Sections

Hide Scrubbing Details

Title of research project: Cyber Security research project
Proposal ID: 2017-001-0001
Name of lead PI: P1
Last updated date: 06-Sep-2017
Version number: 0.01

I accept the proposed details as the below figures.
 I want to revise the details with the new proposed value below.

Research milestone summary

Please indicate the Research Milestones for progress monitoring of the research project. For each Resesearch Milestone, please indicate the "Start Month" and "Duration (Months)". The former refers to the number of months from the "Project Start Date" and the latter refers to the total number of months required to achieve the milestone.

S/N	Description	Start Month	Duration (Months)
1	Production of antibodies	6	12

S/N	Research milestone	Start month	Duration (months)
1	Research Milestone	1	2

Justification

Overall remarks

62 To revise research milestone choose I want to revise the details with the new proposed value below

Revise budget, KPI and milestone after funding agency returns to PI – 38

1 Budget

2 Key Performance Indicator

3 **Research Milestone**

4 Technical Milestone

5 Undertaking

Information

You are going to revise the research milestone. After you select to revise, the research milestone will be marked as 'Revised' and the action could not be undone. Are you sure you want to proceed?

63

Yes

No

63

Click on **Yes** to revise the research milestone

To Note

The user cannot change to I accept the proposed details as the below figures after user click on **Yes** on the above pop up

Revise budget, KPI and milestone after funding agency returns to PI – 39

1 Budget

2 Key Performance Indicator

3 **Research Milestone**

4 Technical Milestone

5 Undertaking

- I accept the proposed details as the below figures.
- I want to revise the details with the new proposed value below.

Research milestone summary

Please indicate the Research Milestones for progress monitoring of the research project. For each Resesarch Milestone, please indicate the "Start Month" and "Duration (Months)". The former refers to the number of months from the "Project Start Date" and the latter refers to the total number of months required to achieve the milestone.

S/N	Description	Start Month	Duration (Months)
1	Production of antibodies	6	12

S/N	Research milestone	Start month	Duration (months)	
64	rm1	1	1	<input type="checkbox"/>

Remove Add

Justification

Overall remarks

Supporting documents

< Back

Save as Draft Next >

64

To update the record click on **research milestone**

Revise budget, KPI and milestone after funding agency returns to PI – 40

1 Budget

2 Key Performance Indicator

3 **Research Milestone**

4 Technical Milestone

5 Undertaking

Add/Edit Research Milestone

Please add/edit the Research Milestones to be achieved for your research project.

* Research milestone

* Start month * Duration (months)

Cancel Save

65 Key in the information

66 Click on **Save** button

Revise budget, KPI and milestone after funding agency returns to PI – 41

1 Budget

2 Key Performance Indicator

3 **Research Milestone**

4 Technical Milestone

5 Undertaking

- I accept the proposed details as the below figures.
- I want to revise the details with the new proposed value below.

Research milestone summary

Please indicate the Research Milestones for progress monitoring of the research project. For each Resesarch Milestone, please indicate the "Start Month" and "Duration (Months)". The former refers to the number of months from the "Project Start Date" and the latter refers to the total number of months required to achieve the milestone.

S/N	Description	Start Month	Duration (Months)
1	Production of antibodies	6	12

S/N	Research milestone	Start month	Duration (months)	
1	rm1	1	2	<input checked="" type="checkbox"/>

67

Remove

Add

67

68

67 To remove a record, select a record by ticking the respective line's **checkbox** and click on **Remove** button

68 To add a new research milestone click on **Add**

Revise budget, KPI and milestone after funding agency returns to PI – 42

1 Budget

2 Key Performance Indicator

3 **Research Milestone**

4 Technical Milestone

5 Undertaking

Add/Edit Research Milestone

Please add/edit the Research Milestones to be achieved for your research project.

Research milestone

Start month

Duration (months)

Cancel

Save

69 Key in the details

70 Click on **save**

Revise budget, KPI and milestone after funding agency returns to PI – 43

1 Budget

2 Key Performance Indicator

3 **Research Milestone**

4 Technical Milestone

5 Undertaking

The screenshot shows a web interface for a 'Research milestone' form. At the top, a progress bar contains five steps: 'Budget' (checked), 'Key Performance Indicator' (checked), 'Research Milestone' (highlighted with an orange arrow), 'Technical Milestone' (arrow), and 'Undertaking' (checked). Below the progress bar, the form title is 'Research milestone' with an 'Expand All Sections' link. A 'Hide Scrubbing Details' link is also present. The form contains a table with the following data:

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID	2017-001-0001	Version number	0.01
Name of lead PI	P1		

Below the table are two radio buttons: 'I accept the proposed details as the below figures.' (unselected) and 'I want to revise the details with the new proposed value below.' (selected). The form has several expandable sections: 'Research milestone summary', 'Justification', 'Overall remarks', and 'Supporting documents'. The 'Justification' section is expanded, showing a text area with the prompt 'Provide a reason of the justification in no more than 1000 characters.' A red arrow labeled '71' points to this text area. At the bottom right, there are buttons for 'Save as Draft' and 'Next'. A second red arrow labeled '71' points to the 'Next' button.

71

71

Key in the Justification

Revise budget, KPI and milestone after funding agency returns to PI – 44

1 Budget

2 Key Performance Indicator

3 **Research Milestone**

4 Technical Milestone

5 Undertaking

Research milestone Expand All Sections

[Hide Scrubbing Details](#)

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID	2017-001-0001	Version number	0.01
Name of lead PI	PI		

I accept the proposed details as the below figures.
 I want to revise the details with the new proposed value below.

Research milestone summary ▼

Justification ▼

Overall remarks ▲

Please key in remarks, if any.

PM remarks

PI remarks

Supporting documents ▼

[Back](#) [Save as Draft](#) [Next](#)

72

Key in the remarks

72

Revise budget, KPI and milestone after funding agency returns to PI – 45

1 Budget

2 Key Performance Indicator

3 **Research Milestone**

4 Technical Milestone

5 Undertaking

Research milestone Expand All Sections

[Hide Scrubbing Details](#)

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID	2017-001-0001	Version number	0.01
Name of lead PI	P1		

I accept the proposed details as the below figures.
 I want to revise the details with the new proposed value below.

Research milestone summary

Justification 73 Upload attachments


Overall remarks 74 Click on **next**

Supporting documents

Please upload supporting documents, if any.
Click on the 'Add Files' button to choose your file(s), and click on the 'Start upload' button to upload the file(s).
Click on the 'Cancel Upload' button to cancel uploading.
Click on the 'Delete' button to delete the selected file(s).

73 [+ Add files...](#) [Start upload](#) [Cancel upload](#) [Delete](#)

NOTE: The attached file(s) will be displayed after anti-virus scanned is complete. Please wait and visit this page later.

File name	Size/Status	Actions	<input type="checkbox"/> Check all
 Call.png	18.93 KB	Delete	<input type="checkbox"/>

[Back](#) [Save as Draft](#) [Next](#) 74

Revise budget, KPI and milestone after funding agency returns to PI – 46

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 **Technical Milestone**

5 Undertaking

75

Budget ✓ Key Performance Indicator ✓ Research Milestone ✓ **Technical Milestone** → Undertaking ✓

Technical milestone

Expand All Sections

Hide Scrubbing Details

Title of research project Cyber Security research project
Proposal ID 2017-001-0001
Name of lead PI P1
Last updated date 06-Sep-2017
Version number 0.01

I accept the proposed details as the below figures.
 I want to revise the details with the new proposed value below.

Technical milestone summary

Please input all the Technical Milestones vis-à-vis the research objectives to be achieved for the research project in this section. Technical Milestones refer to key technical deliverables that can be expected from the successful execution of the programme; and how these would be measured at the mid-term mark and programme completion mark. They should be quantitative if possible e.g. a 2x improvement on current technology, or a specific achievement, or a new concept etc.

For each Technical Milestone, please indicate the "Start Month" and "Duration (Months)". The former refers to the number of months from the "Project Start Date" and the latter refers to the total number of months required to achieve the milestone.

S/N	Description	Start Month	Duration (Months)
1	Production of antibodies	6	12

S/N	Objective	Technical milestone	Start month	Duration (months)
1	Technical Objective	Technical Milestone	1	44

Justification

To revise technical milestone choose I want to revise the details with the new proposed value below

Revise budget, KPI and milestone after funding agency returns to PI – 47

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 **Technical Milestone**

5 Undertaking

Information

You are going to revise the technical milestone. After you select to revise, the technical milestone will be marked as 'Revised' and the action could not be undone. Are you sure you want to proceed?

76

Yes

No

76

Click on **Yes** to revise the technical milestone

To Note

User cannot change to I accept the proposed details as the below figures after user click on **Yes** on the above pop up

Revise budget, KPI and milestone after funding agency returns to PI – 48

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 **Technical Milestone**

5 Undertaking

I accept the proposed details as the below figures.

I want to revise the details with the new proposed value below.

Technical milestone summary

Please input all the Technical Milestones vis-à-vis the research objectives to be achieved for the research project in this section. Technical Milestones refer to key technical deliverables that can be expected from the successful execution of the programme; and how these would be measured at the mid-term mark and programme completion mark. They should be quantitative if possible e.g. a 2x improvement on current technology, or a specific achievement, or a new concept etc.

For each Technical Milestone, please indicate the "Start Month" and "Duration (Months)". The former refers to the number of months from the "Project Start Date" and the latter refers to the total number of months required to achieve the milestone.

S/N	Description	Start Month	Duration (Months)
1	Production of antibodies	6	12

S/N	Objective	Technical milestone	Start month	Duration (months)	
1	tm1	1	1	1	<input type="checkbox"/>

77

Remove -

Add +

Justification

Overall remarks

Supporting documents

< Back

Save as Draft

Next >

77

To update the record click on **technical milestone**

Revise budget, KPI and milestone after funding agency returns to PI – 49

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 **Technical Milestone**

5 Undertaking

Add/Edit Technical Milestone

Please add/edit the Technical Milestones to be achieved for your research project.

Select objective

* Objective

78 * Technical milestone

* Start month * Duration (months)

79

Cancel ✕ Save 🏠

78 Key in the information

79 Click on **Save** button

Revise budget, KPI and milestone after funding agency returns to PI – 50

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 **Technical Milestone**

5 Undertaking

- I accept the proposed details as the below figures.
- I want to revise the details with the new proposed value below.

Technical milestone summary

Please input all the Technical Milestones vis-à-vis the research objectives to be achieved for the research project in this section. Technical Milestones refer to key technical deliverables that can be expected from the successful execution of the programme; and how these would be measured at the mid-term mark and programme completion mark. They should be quantitative if possible e.g. a 2x improvement on current technology, or a specific achievement, or a new concept etc.

For each Technical Milestone, please indicate the "Start Month" and "Duration (Months)". The former refers to the number of months from the "Project Start Date" and the latter refers to the total number of months required to achieve the milestone.

S/N	Description	Start Month	Duration (Months)
1	Production of antibodies	6	12

S/N	Objective	Technical milestone	Start month	Duration (months)	
1	tm1	updated tm	1	2	<input checked="" type="checkbox"/>

80

Remove

Add

80

81

Justification

Overall remarks

Supporting documents

< Back

Save as Draft

Next >

80 To remove a record, select a record by ticking the respective line's **checkbox** and click on **Remove** button

81 To add technical milestone click on **Add**

Revise budget, KPI and milestone after funding agency returns to PI – 51

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 **Technical Milestone**

5 Undertaking

Add/Edit Technical Milestone

Please add/edit the Technical Milestones to be achieved for your research project.

Select objective

+ Objective

82

+ Technical milestone

+ Start month

+ Duration (months)

83

Cancel ✕

Save 🏠

82

Key in the details

83

Click on **save**

Revise budget, KPI and milestone after funding agency returns to PI – 52

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 **Technical Milestone**

5 Undertaking

84

- I accept the proposed details as the below figures.
- I want to revise the details with the new proposed value below.

Technical milestone summary

Please input all the Technical Milestones vis-à-vis the research objectives to be achieved for the research project in this section. Technical Milestones refer to key technical deliverables that can be expected from the successful execution of the programme; and how these would be measured at the mid-term mark and programme completion mark. They should be quantitative if possible e.g. a 2x improvement on current technology, or a specific achievement, or a new concept etc.

For each Technical Milestone, please indicate the "Start Month" and "Duration (Months)". The former refers to the number of months from the "Project Start Date" and the latter refers to the total number of months required to achieve the milestone.

S/N	Description	Start Month	Duration (Months)
1	Production of antibodies	6	12

S/N	Objective	Technical milestone	Start month	Duration (months)	
2	tm1	new technical milestone	1	1	<input type="checkbox"/>

Remove

Add

Justification

Overall remarks

Supporting documents

< Back

Save as Draft

Next >

84

A new technical milestone is added

Revise budget, KPI and milestone after funding agency returns to PI – 53

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 **Technical Milestone**

5 Undertaking

Technical milestone

Expand All Sections

Hide Scrubbing Details

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID	2017-001-0001	Version number	0.01
Name of lead PI	P1		

I accept the proposed details as the below figures.

I want to revise the details with the new proposed value below.

Technical milestone summary

Justification

Please provide justifications, if any, in no more than 1000 characters

Overall remarks

Supporting documents

Save as Draft H Next >

85

85

Key in the Justification

Revise budget, KPI and milestone after funding agency returns to PI – 54

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 **Technical Milestone**

5 Undertaking

Technical milestone Expand All Sections

[Hide Scrubbing Details](#)

Title of research project	Cyber Security research project	Last updated date	06-Sep-2017
Proposal ID	2017-001-0001	Version number	0.01
Name of lead PI	PI		

I accept the proposed details as the below figures.
 I want to revise the details with the new proposed value below.

Technical milestone summary ▼

Justification ▼

Overall remarks ▲

Please key in remarks, if any.

PM remarks

PI remarks

Supporting documents ▼

[Back](#) [Save as Draft](#) [Next](#)

86

86

Key in the remarks

Revise budget, KPI and milestone after funding agency returns to PI – 56

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 **Technical Milestone**

5 Undertaking

Technical milestone

Expand All Sections

Hide Scrubbing Details

Title of research project Cyber Security research project
Proposal ID 2017-001-0001
Name of lead PI P1

Last updated date 06-Sep-2017
Version number 0.01

87

Upload attachments

- I accept the proposed details as the below figures.
- I want to revise the details with the new proposed value below.

Technical milestone summary

88

Click on **next**

Justification

Overall remarks

Supporting documents



Please upload supporting documents, if any.

Click on the 'Add Files' button to choose your file(s), and click on the 'Start upload' button to upload the file(s).
Click on the 'Cancel Upload' button to cancel uploading.
Click on the 'Delete' button to delete the selected file(s).

87

+ Add files... Start upload Cancel upload Delete

NOTE: The attached file(s) will be displayed after anti-virus scanned is complete. Please wait and visit this page later.

	File name	Size/Status	Actions	<input type="checkbox"/> Check all
	approve-icon.png	17.05 KB	 Delete	<input type="checkbox"/>

88

< Back

Save as Draft H

Next >

Revise budget, KPI and milestone after funding agency returns to PI – 57

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 Undertaking

Budget ✓ Key Performance Indicator ✓ Research Milestone ✓ Technical Milestone ✓ Undertaking ✓

Expand All Sections

Undertaking

Show Scrubbing Details

Undertaking by lead PI

In acknowledging this Grant Application, the Head of Department of the PI UNDERTAKE, on any Grant Award to:

- Declare that all information is accurate and true.
- Ensure that approval from the funding agency has been obtained before engaging in any commercial activity that will exploit the finds of the research funded by the funding agency
- Read, support and agree to this proposal being carried out in the Institution(s)
- Be actively engaged in the execution of the research and ensure that the study complies with all laws, rules and regulations pertaining to animal and human ethics, including the Singapore Clinical Practice Guidelines
- Not send similar versions or part(s) of this proposal to other agencies for funding.
- For Biomedical Science proposal, submit supporting documents of ethics approval obtained from the relevant Institutional Review Board (IRB) and Animal Ethics Committee for studies involving human subjects/human tissues or cells, and animal/animal tissues or cells respectively.
- Ensure that all necessary licenses and approvals have been obtained or are being sought
- Ensure that funding agency is acknowledged in all publications.
- Ensure that all publications arising from the research is deposited in the Institution's open access repository (or any other institutional/subject open access repository), in accordance to the Institution's open access policy.
- Ensure that the requested equipment/resources are not funded by another agency or research proposal.
- Ensure that there is a reasonable effort in accessing available equipment/resources within the Institution(s) or elsewhere within Singapore.
- Ensure that there is no financial conflict of interest
- Adhere to the funding agency's Grants Terms & Conditions (T&Cs) and Funding Guidelines, as well as all other applicable guidelines, policies and procedures adopted by the funding agency
- Agree to hold primary responsibility for the responsible conduct of research, and shall abide and comply with the ethical, legal and professional standards relevant to research, in accordance with the research integrity policy of the Institution(s).

We declare that the facts stated in this application and the accompanying information are true. This is an original and latest version of the proposal. We also declare that no other versions of this proposal (or parts thereof) with similar objectives, scope, deliverables or outcomes have been or will be submitted to any other funding bodies.

Name of lead PI P1 Date of acknowledgement 06/09/2017

Acknowledgement Yes No

Comments

Action Trail

Back Submit ✓

89 Set the acknowledgement as **Yes**

90 Key in comments

91 Click on **Submit**

Revise budget, KPI and milestone after funding agency returns to PI – 58

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 **Undertaking**

Confirmation

Are you sure you want to Submit?

92

Yes

No

92

Click on **Yes**

Information

Scrubbing has been successfully submitted.

93

OK ✓

93

Click on **Ok**

Revise budget, KPI and milestone after funding agency returns to PI – 59

1 Budget

2 Key Performance Indicator

3 Research Milestone

4 Technical Milestone

5 **Undertaking**

Home > Proposals > Proposal Overview

Proposals Expand All Sections

Title of research project Cyber Security research project
Grant call ID NCR2017-001 Stage Scrubbing
Name of lead PI P1 Proposal status Selected
Type Full

Actions ▾

Rebuttal ▾

Pre-Award scrubbing ▴

1 - 2 of 2 matching results found

Version number ▾	Last updated by	Last updated date	Scrubbing status
Version 0.02	P1	07-Sep-2017 94	Pending ORE verification
Version 0.01	P1	07-Sep-2017	Closed

Award ▾

Download Proposal ▾

94

Upon successful submission, the status of the record will be Pending ORE verification

**Resubmitting budget, KPI
and milestone after ORE
returns to PI for
amendments**

Resubmitting budget, KPI and milestone after ORE returns to PI for amendments – 1

The screenshot shows a navigation bar with the following items: Dashboard, Grants, Proposals, Projects, Review, Advanced Search, and Panel Review. The user is logged in as P1 (PI). The 'Proposals' menu is open, showing options: View Current Proposal Submissions, View Draft Proposals, View Awarded Proposals, and View Non-Awarded/Rejected proposals. Below the menu, there is a table with 3 matching results. The table has columns: Date, Subject, Reference ID, and Read/Unread. A red arrow with the number '1' points to the 'Reference ID' column.

Date	Subject	Reference ID	Read/Unread
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	ENERGY2017-0001	Yes
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	C01-001	No
07-Sep-2017	Scrubbing's Pending Amendment. To view the details click on the Reference ID.	2017-001-0001	Yes

1 Click on the **reference ID**

Resubmitting budget, KPI and milestone after ORE returns to PI for amendments – 2



Budget Expand All Sections

[Hide Scrubbing Details](#)

Title of research project: Cyber Security research project
Proposal ID: 2017-001-0001
Name of lead PI: P1
Last updated date: 07-Sep-2017
Version number: 0.02

I accept the proposed details as the below figures.
 I want to revise the details with the new proposed value below.

Budget summary

This section shows the summaries of the budget in broad categories, indirect costs and/or budget for sub-projects (if any).
Please adhere to the Grantor's Guidelines and/or T&C and the respective Institute's prevailing policies when scrubbing the budget.
Note: Creation of budget for sub-projects are not applicable to grant schemes that delegates the management of the budget to the Lead PI.
To change the budget, click the Revise or Edit buttons. Click on the respective sections and change the budget values accordingly.

Edit

PI name	Indirect cost (IDC) - overhead	Indirect cost (IDC) - IP & commercialisation
P2	20%	10%

Save as Draft Next >

2 Click on **Edit** to update the budget

3 Click on **Next**

2

3

Resubmitting budget, KPI and milestone after ORE returns to PI for amendments – 3

Budget ✓ Key Performance Indicator → Research Milestone → Technical Milestone → Undertaking ✓

Key performance indicator

Expand All Sections

Hide Scrubbing Details

Title of research project Cyber Security research project

Proposal ID 2017-001-0001 Last updated date 07-Sep-2017

Name of lead PI P1 Version number 0.02

I accept the proposed details as the below figures.

I want to revise the details with the new proposed value below.

Number of High Impact Publications and Top Conference Proceedings

1 - 1 of 1 matching results found

KPI criteria	Target
Number of Journal Publications (Top 10%)	<input type="text" value="0"/>

Number of Collaboration Projects

Cash Funding

Number of Technologies Deployed

Number of Patents

< Back Save as Draft Next >

4 Update the Key Performance Indicator

5 Click on **Next**

4

5

Resubmitting budget, KPI and milestone after ORE returns to PI for amendments – 4



Research milestone

Hide Scrubbing Details

Title of research project Cyber Security research project

Proposal ID 2017-001-0001

Last updated date 07-Sep-2017

Name of lead PI P1

Version number 0.02

I accept the proposed details as the below figures.

I want to revise the details with the new proposed value below.

Research milestone summary

Justification

Overall remarks

Supporting documents

6

Update the Key research milestone

7

Click on **Next**

6

7

< Back

Save as Draft

Next >

Resubmitting budget, KPI and milestone after ORE returns to PI for amendments – 5



Technical milestone

8 Update the Key technical milestone

8 Hide Scrubbing Details

Title of research project	Cyber Security research project	Last updated date	07-Sep-2017
Proposal ID	2017-001-0001	Version number	0.02
Name of lead PI	P1		

I accept the proposed details as the below figures.
 I want to revise the details with the new proposed value below.

8 Technical milestone summary

Justification

Overall remarks

Supporting documents **9**

8 [Back](#) [Save as Draft](#) [Next](#)

Resubmitting budget, KPI and milestone after ORE returns to PI for amendments – 6

Undertaking by lead PI

In acknowledging this Grant Application, the Head of Department of the PI UNDERTAKE, on any Grant Award to:

- Declare that all information is accurate and true.
- Ensure that approval from the funding agency has been obtained before engaging in any commercial activity that will exploit the finds of the research funded by the funding agency
- Read, support and agree to this proposal being carried out in the Institution(s)
- Be actively engaged in the execution of the research and ensure that the study complies with all laws, rules and regulations pertaining to animal and human ethics, including the Singapore Good Clinical Practice Guidelines
- Not send similar versions or part(s) of this proposal to other agencies for funding.
- For Biomedical Science proposal, submit supporting documents of ethics approval obtained from the relevant Institutional Review Board (IRB) and Animal Ethics Committee for studies involving human subjects/human tissues or cells, and animal/animal tissues or cells respectively.
- Ensure that all necessary licenses and approvals have been obtained or are being sought
- Ensure that funding agency is acknowledged in all publications.
- Ensure that all publications arising from the research is deposited in the Institution's open access repository (or any other institutional/subject open access repository), in accordance to the Institution's open access policy.
- Ensure that the requested equipment/resources are not funded by another agency or research proposal.
- Ensure that there is a reasonable effort in accessing available equipment/resources within the Institution(s) or elsewhere within Singapore.
- Ensure that there is no financial conflict of interest
- Adhere to the funding agency's Grants Terms & Conditions (T&Cs) and Funding Guidelines, as well as all other applicable guidelines, policies and procedures adopted by the funding agency, which may be amended or varied from time to time;
- Comply with the provisions of any relevant laws of the Republic of Singapore, statutes, regulations, by-laws, rules, guidelines and requirements applicable to it; and
- Agree to hold primary responsibility for the responsible conduct of research, and shall abide and comply with the ethical, legal and professional standards relevant to research, in accordance to the research integrity policy of the Institution(s).

We declare that the facts stated in this application and the accompanying information are true. This is an original and latest version of the proposal. We also declare that no other versions of this proposal (or parts thereof) with similar objectives, scope, deliverables or outcomes have been or will be submitted to any other funding bodies.

10 Name of lead PI Date of acknowledgement

Acknowledgement Yes No

Comments

11

12

Action Trail

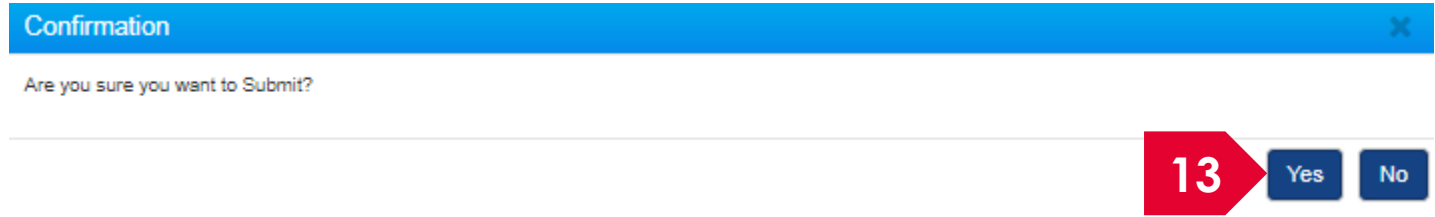
[← Back](#) [Save as Draft](#) [Submit](#)

10 Set the acknowledgement as **Yes**

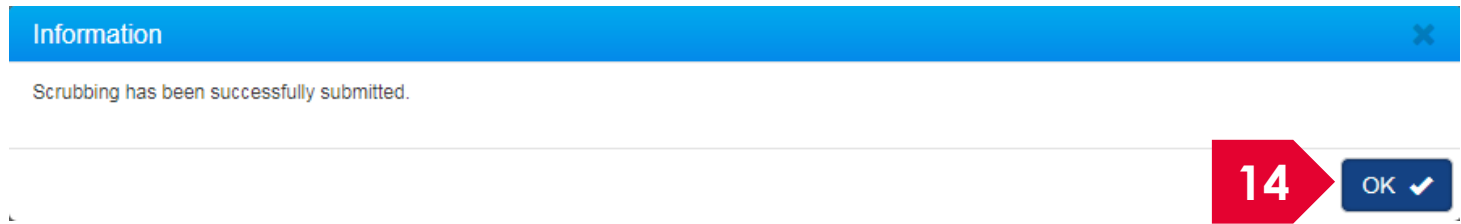
11 Key in comments

12 Click on **Submit**

Resubmitting budget, KPI and milestone after ORE returns to PI for amendments – 7



13 Click on **Yes**



14 Click on **Ok**

Resubmitting budget, KPI and milestone after ORE returns to PI for amendments – 8

Proposals Expand All Sections

Title of research project	Cyber Security research project	Stage	Scrubbing
Grant call ID	NCR2017-001	Proposal status	Selected
Name of lead PI	P1		
Type	Full		

Actions ▾

Rebuttal ▾

Pre-Award scrubbing ▴

1 - 3 of 3 matching results found

		⏪ < 1 > ⏩	
Version number	Last updated by	Last updated date	Scrubbing status
Version 0.03	P1	07-Sep-2017	Pending ORE verification
Version 0.02	P1	07-Sep-2017	In Progress
Version 0.01	P1	07-Sep-2017	Closed



15



15

Upon successful submission, the status of the record will be Pending ORE verification

Accept budget, KPI and milestone after funding agency returns to PI

Accept budget, KPI and milestone after funding agency returns to PI – 1

The screenshot shows a navigation bar with 'Proposals' selected. A dropdown menu is open, listing options: 'View Current Proposal Submissions', 'View Draft Proposals', 'View Awarded Proposals', and 'View Non-Awarded/Rejected proposals'. Below the menu is a table with 3 columns: 'Date', 'Subject', and 'Reference ID'. The table contains 3 rows of data. A red arrow with the number '1' points to the 'Reference ID' '2017-001-0001' in the third row.

Date	Subject	Reference ID	Read/Unread
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	ENERGY2017-0001	Yes
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	C01-001	No
07-Sep-2017	Scrubbing's Pending Amendment. To view the details click on the Reference ID.	2017-001-0001	Yes

1

Click on the **reference ID**

Accept budget, KPI and milestone after funding agency returns to PI – 2



Budget Expand All Sections

[Hide Scrubbing Details](#)

Title of research project: Cyber Security research project
 Proposal ID: 2017-001-0001 Last updated date: 07-Sep-2017
 Name of lead PI: P1 Version number: 0.04

I accept the proposed details as the below figures.
 I want to revise the details with the new proposed value below.

Budget summary

This section shows the summaries of the budget in broad categories, indirect costs and/or budget for sub-projects (if any).
 Please adhere to the Grantor's Guidelines and/or T&C and the respective Institute's prevailing policies when scrubbing the budget.
 Note: Creation of budget for sub-projects are not applicable to grant schemes that delegates the management of the budget to the Lead PI.
 To change the budget, click the Revise or Edit buttons. Click on the respective sections and change the budget values accordingly.

View

PI name	Indirect cost (IDC) - overhead		Indirect cost (IDC) - IP & commercialisation		
P1	20%		10%		
P2	20%		10%		

Budget category	P1	P2				Total (\$\$)
Expenditure on Manpower (EOM)	Year 1: 10,000.00	Year 1: 10,000.00	Year 1: 0.00	Year 1: 0.00	Year 1: 0.00	460,000.00
	Year 2: 40,000.00	Year 2: 0.00	Year 2: 0.00	Year 2: 0.00	Year 2: 0.00	

2

Click on I accept the proposed details as the below figures

3

Click on **Next**

3

Accept budget, KPI and milestone after funding agency returns to PI – 3



4

Click on I accept the proposed details as the below figures

Key performance indicator Expand

Hide Scrubbing Details

Title of research project: Cyber Security research project
Proposal ID: 2017-001-0001
Last updated date: 07-Sep-2017
Name of lead PI: P1
Version number: 0.04

5

Click on **Next**

- I accept the proposed details as the below figures.
- I want to revise the details with the new proposed value below.

4

Number of High Impact Publications and Top Conference Proceedings

1 - 1 of 1 matching results found

KPI criteria	Target
Number of Journal Publications (Top 10%)	0

5

< Back

Save as Draft **H** Next >

Accept budget, KPI and milestone after funding agency returns to PI – 4



Research milestone

[Hide Scrubbing Details](#)

Title of research project	Cyber Security research project	Last updated date	07-Sep-2017
Proposal ID	2017-001-0001	Version number	0.04
Name of lead PI	P1		

I accept the proposed details as the below figures.
 I want to revise the details with the new proposed value below.

- Research milestone summary
- Justification
- Overall remarks
- Supporting documents

[Back](#) [Save as Draft](#) [Next](#)

6 Click on I accept the proposed details as the below figures

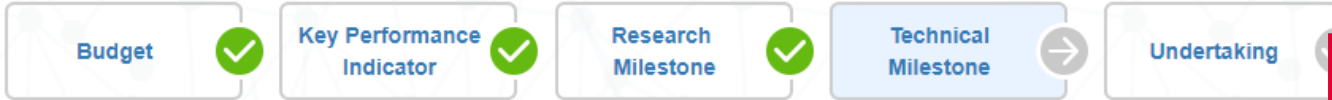
7 Click on **Next**

6

7

7

Accept budget, KPI and milestone after funding agency returns to PI – 5



Click on I accept the proposed details as the below figures

Technical milestone Expand

[Hide Scrubbing Details](#)

Title of research project	Cyber Security research project	Last updated date	07-Sep-2017
Proposal ID	2017-001-0001	Version number	0.04
Name of lead PI	P1		

I accept the proposed details as the below figures.
 I want to revise the details with the new proposed value below.

- Technical milestone summary
- Justification
- Overall remarks
- Supporting documents

[Back](#) [Save as Draft](#) [Next](#)

Click on **Next**

9

Accept budget, KPI and milestone after funding agency returns to PI – 6

Undertaking by lead PI

In acknowledging this Grant Application, the Head of Department of the PI UNDERTAKE, on any Grant Award to:

- Declare that all information is accurate and true.
- Ensure that approval from the funding agency has been obtained before engaging in any commercial activity that will exploit the finds of the research funded by the funding agency
- Read, support and agree to this proposal being carried out in the Institution(s)
- Be actively engaged in the execution of the research and ensure that the study complies with all laws, rules and regulations pertaining to animal and human ethics, including the Singapore Good Clinical Practice Guidelines
- Not send similar versions or part(s) of this proposal to other agencies for funding.
- For Biomedical Science proposal, submit supporting documents of ethics approval obtained from the relevant Institutional Review Board (IRB) and Animal Ethics Committee for studies involving human subjects/human tissues or cells, and animal/animal tissues or cells respectively.
- Ensure that all necessary licenses and approvals have been obtained or are being sought
- Ensure that funding agency is acknowledged in all publications.
- Ensure that all publications arising from the research is deposited in the Institution's open access repository (or any other institutional/subject open access repository), in accordance to the Institution's open access policy.
- Ensure that the requested equipment/resources are not funded by another agency or research proposal.
- Ensure that there is a reasonable effort in accessing available equipment/resources within the Institution(s) or elsewhere within Singapore.
- Ensure that there is no financial conflict of interest
- Adhere to the funding agency's Grants Terms & Conditions (T&Cs) and Funding Guidelines, as well as all other applicable guidelines, policies and procedures adopted by the funding agency, which may be amended or varied from time to time;
- Comply with the provisions of any relevant laws of the Republic of Singapore, statutes, regulations, by-laws, rules, guidelines and requirements applicable to it; and
- Agree to hold primary responsibility for the responsible conduct of research, and shall abide and comply with the ethical, legal and professional standards relevant to research, in accordance to the research integrity policy of the Institution(s).

We declare that the facts stated in this application and the accompanying information are true. This is an original and latest version of the proposal. We also declare that no other versions of this proposal (or parts thereof) with similar objectives, scope, deliverables or outcomes have been or will be submitted to any other funding bodies.

10 Name of lead PI Date of acknowledgement

Acknowledgement Yes No

Comments

11

12

Action Trail

[Back](#) [Save as Draft](#) [Submit](#)

10 Set the acknowledgement as **Yes**

11 Key in comments

12 Click on **Submit**

Accept budget, KPI and milestone after funding agency returns to PI – 7

Confirmation

Are you sure you want to Submit?

13

Click on **Yes**

13

Yes

No

Information

Scrubbing has been successfully submitted.

14

Click on **Ok**

14

OK ✓

Accept budget, KPI and milestone after funding agency returns to PI – 8

Home > Proposals > Proposal Overview

Proposals Expand All Sections

Title of research project	Cyber Security research project	Stage	Scrubbing
Grant call ID	NCR2017-001	Proposal status	Selected
Name of lead PI	P1		
Type	Full		

[Actions](#)

Rebuttal ▼

Pre-Award scrubbing ▲

1 - 4 of 4 matching results found

Version number	Last updated by	Last updated date	Scrubbing status
Version 0.04	P1	07-Sep-2017	Pending ORE verification
Version 0.03	ORE 1	07-Sep-2017	Closed
Version 0.02	P1	07-Sep-2017	Closed

⏪ < 1 > ⏩

15

15

Upon successful submission, the status of the record will be Pending ORE verification. The submission will go through DOR endorsement before reaching the funding agency

Accept budget, KPI and milestone after funding agency returns to PI – 9

Proposals

My proposals

Search by

1 - 10 of 114 matching results found

« < 1 2 3 4 5 > »

Proposal ID	Grant call title	Title of research project	Type	Submitted date	Stage	Proposal status
001-0001			Full	08-May-2017	Submission	Pending ORE Verification
001-0002			Full	15-May-2017	Submission	Pending ORE Verification
1508-2-0001			White Paper	16-Aug-2017	Submission	Pending ORE Verification
2017-001-0001	National Cybersecurity R&D Programme - 2017 Call	Cyber Security research project	Full	06-Sep-2017	Scrubbing	Baseline
201703-0001	CRPGrant Call 2017 (2)	Title of a new research project	Full	26-Aug-2017	Submission	Pending AI ORE Verification

16

Upon successful approval of funding agency, the status of the proposal will be set as Baseline

Accept budget, KPI and milestone after funding agency returns to PI – 10

Proposals Expand All Sections

Title of research project: Cyber Security research project
Grant call ID: NCR2017-001
Name of lead PI: P1
Type: Full

Stage: Scrubbing
Proposal status: Baseline

Actions ▾

Rebuttal ▾

Pre-Award scrubbing ▲

1 - 5 of 5 matching results found

⏪ < 1 > ⏩

Version number ▾	Last updated by	Last updated date	Scrubbing status
Version 1	DOR1	07-Sep-2017	Baseline
Version 0.04	DOR1	07-Sep-2017	Closed
Version 0.03	ORE 1	07-Sep-2017	Closed
Version 0.02	P1	07-Sep-2017	Closed
Version 0.01			Closed

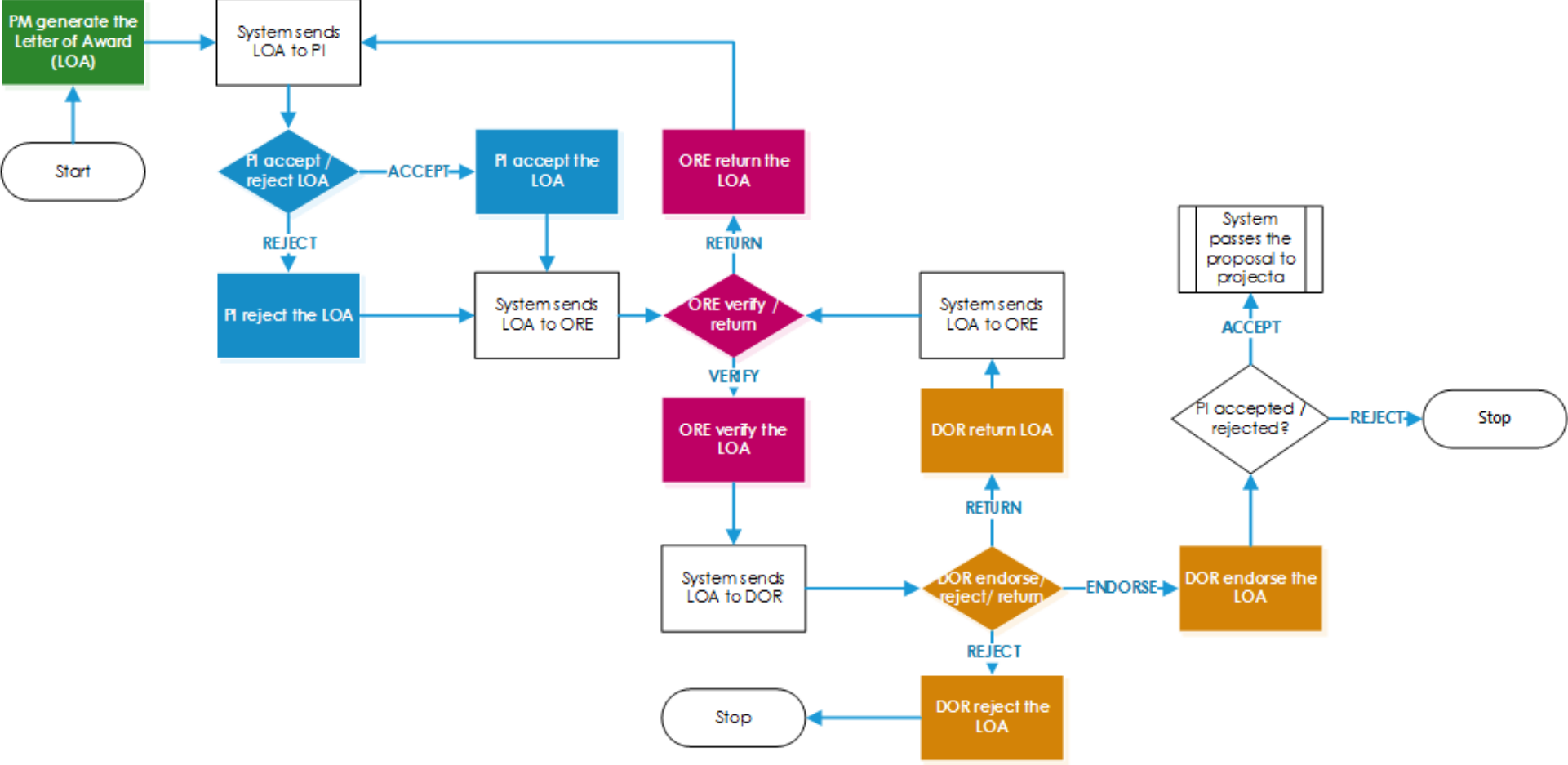
17 A baseline budget , KPI and Milestone is created with version number 1.0

How to use IGMS system (Proposal Award module)

- Understanding the Award flow
- Viewing Letter of Award
- Filling up the “No. of human subjects recruited” KPI target projections
- Accepting Letter of Award
- Rejecting Letter of Award

Understanding the Award flow

Understanding the Award flow



- Actions performed by PI
- Actions performed by ORE
- Actions performed by DOR
- Actions performed by PM
- Actions performed by System

Viewing Letter of Award

Viewing Letter of Award

There are 2 options for viewing Letter of Award

Option – 1

The dashboard will display the letter of award that has to be accepted or rejected

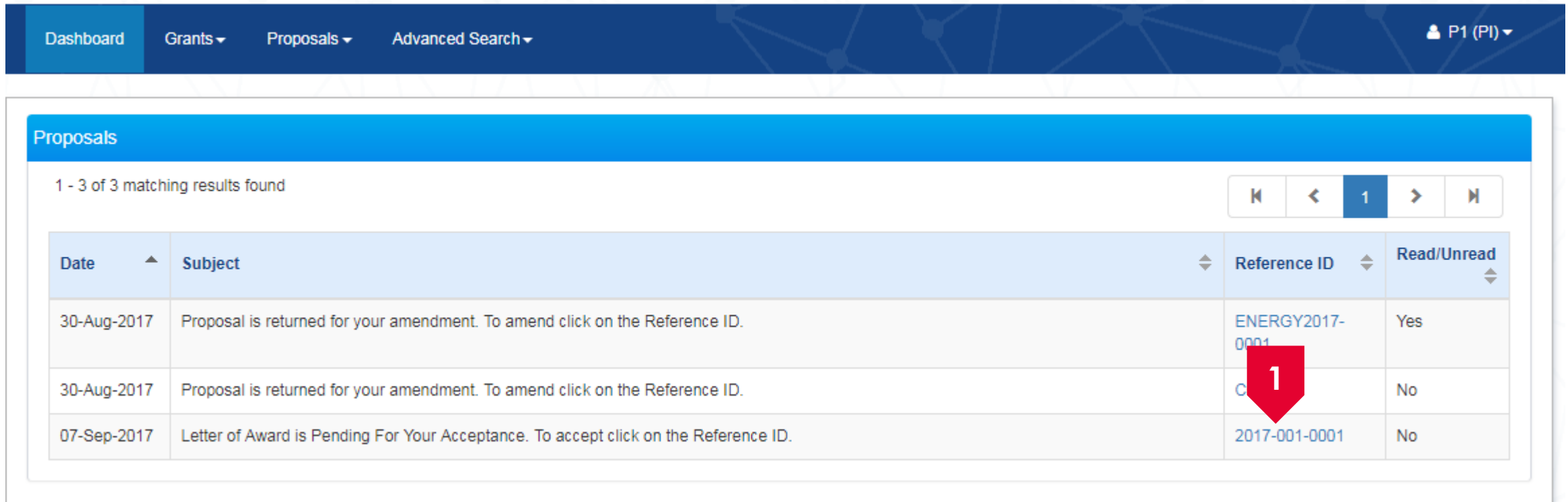
Only letter of award that are pending acceptance or rejection will be displayed on the dashboard

Option – 2

The letter of award will be displayed under proposal overview page

Viewing Letter of Award – 1

There are 2 options to access Letter of award. **Option – 1**



The screenshot shows the 'Proposals' section of a web application. At the top, there is a navigation bar with 'Dashboard', 'Grants', 'Proposals', and 'Advanced Search'. The user is logged in as 'P1 (PI)'. Below the navigation bar, the 'Proposals' section displays '1 - 3 of 3 matching results found'. A table lists the proposals with columns for Date, Subject, Reference ID, and Read/Unread status. A red arrow with the number '1' points to the 'Reference ID' column in the second row of the table.

Date	Subject	Reference ID	Read/Unread
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	ENERGY2017-0001	Yes
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	C	No
07-Sep-2017	Letter of Award is Pending For Your Acceptance. To accept click on the Reference ID.	2017-001-0001	No

1

Click on **Reference ID**

Viewing Letter of Award – 2

There are 2 options to access Letter of award. **Option – 1**



Letter of award and letter of acceptance Expand All Sections

Hide Proposal Details

Title of research project	Cyber Security research project		
Proposal ID	2017-001-0001	Last updated date	
Proposal status	Pending Acceptance	Due date for acceptance	28-Sep-2017

- Letter of award
- Budget summary
- Project start date
- Letter of acceptance
- Action Trail

2

The letter of award opens up

Save as Draft Next >

Viewing Letter of Award – 1

There are 2 options to access Letter of award. **Option – 2**

IGMS Integrated Grant Management System

1 Click on **Proposals**

2 Click on **View Current Proposal Submissions**

3 Click on the **Proposal ID**

Proposals

0 - 0 of 0 matching results

Date Subject

Proposals

My proposals

Search by Proposal ID

11 - 20 of 92 matching results found

Proposal ID	Grant call title	Title of research project	Type	Submitted date	Stage	Proposal status
88MC1-0005	name - 88MOHC1	Shang Dong - Test again again	Full	02-May-2017	Submission	Pending ORE Verification
88MC1-0006	name - 88MOHC1	Tested again again again	Full	02-May-2017	Submission	Pending ORE Verification
8May1stCall-0008	The Magic Grant Call (8 May 2017) 1st Call	The Virtual Singapore RD Project	Full	20-May-2017	Award	Pending Acceptance

Viewing Letter of Award – 2

There are 2 options to access Letter of award. **Option – 2**

Proposals Expand All Sections

Title of research project	Research Grant Call	Stage	Award
Grant call ID	99ASTRC001	Proposal status	Pending Acceptance
Name of lead PI	P1		
Type	Full		

[Actions](#)

Rebuttal ▼

Award scrubbing ▼

Award ▲

1 - 1 of 1 matching results found

Award number	Due date for acceptance	Accepted / rejected date after due date	Award status
ASTR-000017			Pending Acceptance

4

5

4

Click on **Award**

5

Click on the **Award number**

Viewing Letter of Award – 3

There are 2 options to access Letter of award. **Option – 2**



Letter of award and letter of acceptance Expand All Sections

[Hide Proposal Details](#)

Title of research project	Cyber Security research project		
Proposal ID	2017-001-0001	Last updated date	
Proposal status	Pending Acceptance	Due date for acceptance	28-Sep-2017

- Letter of award
- Budget summary
- Project start date
- Letter of acceptance
- Action Trail

6

The letter of award opens up

Save as Draft Next >

Filling up the “No. of human subjects recruited” KPI target projections

To Note

Only applicable when there is a target set for the 'No. of human subjects recruited' KPI

Filling up the “No. of human subjects recruited” KPI target projections – 1

1 After Project start date is selected, click on the Next button.

Proposal status	Pending Acceptance	Due date for acceptance	11-Jan-2022
Letter of award			
Budget summary			
Project start date			
Please select the Project Start Date from the options below by ticking the checkbox. If the date has not been specified yet, you may input the date using the calendar icon.			
Option 1	<input type="text" value="01/12/2021"/>	<input checked="" type="checkbox"/>	
Letter of acceptance			
Action Trail			
Save as Draft			Next >

Filling up the “No. of human subjects recruited” KPI target projections – 2

The screenshot displays a software interface with a blue notification box at the top. The notification text reads: "Please review and/or input the items in the phasing sections as the 'Project Start Date' has been changed." Below the notification, there are several input fields for project details: Lead PI (GCC NRF PI 1), Academic institution (GCC Host Institute test), Approved grant amount (\$) (6200000), and Approved project duration (months) (60). A "Budget summary" section follows, containing a table with columns for budget categories (EOM, OOE, EQP, OT, RS, SHC, IDC, IPC) and a Total column. The table shows values for "GCC NRF PI 1" and a "Total" row. Below the table is a "Project start date" section with a checkbox and a date field (07/06/2023).

Information

Please review and/or input the items in the phasing sections as the 'Project Start Date' has been changed.

Ok

Lead PI: GCC NRF PI 1

Academic institution: GCC Host Institute test

Approved grant amount (\$): 6200000

Approved project duration (months): 60

Budget summary

Please review the budget under each budget category of your project below.

1 - 2 of 2 matching results found

	EOM	OOE	EQP	OT	RS	SHC	IDC	IPC	Total
GCC NRF PI 1	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00	800,000.00	400,000.00	6,200,000.00
Total	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00	800,000.00	400,000.00	6,200,000.00

Project start date

Please select the Project Start Date from the options below by ticking the checkbox. If the date has not been specified yet, you may input the date using the calendar icon.

Option 1: 07/06/2023

System shows the message "Please review and/or input the items in the phasing sections as the 'Project Start Date' has been changed." when clicking on 'Next' button after amendments to 'Project Start Date'

Filling up the “No. of human subjects recruited” KPI target projections – 3

2 Fill up the “No. of human subjects recruited” KPI target projections in the FY fields.

Home > Proposals > Proposal Overview > Award > Research Milestone Phasing

Letter of Award and Letter of Acceptance ✓ Budget Phasing ✓ Research Milestone Phasing → Declaration of Ethics Approval → Undertaking ✓

3

Research milestone phasing Expand All Sections

Hide Proposal Details

Title of research project: Test 123
 Proposal ID: C2106-R-0005
 Proposal status: Pending Acceptance
 Last updated date:
 Due date for acceptance: 11-Jan-2022

Research milestone phasing

“No. of human subjects recruited” KPI target projection

Total projections should tally with the target value. the target value is taken from this KPI's set target in the scrubbing stage.

3 “No. of human subjects recruited” KPI Target: 8

FY 2021: 0

2 FY 2022: 0

FY 2023: 0

In total, the KPI target projections should tally with the target value which is taken from the KPI set target in the scrubbing stage.

To Note

KPI target value will be reset to 0 if ‘Project Start date’ has been amended, PI will have to re-enter the KPI target value

Accepting Letter of Award

Accepting Letter of Award – 1

Access the Letter of award via any of the methods explained in view letter of award

Dashboard Grants ▾ Proposals ▾ Advanced Search ▾ P1 (PI) ▾

Proposals

1 - 3 of 3 matching results found

Date ▲	Subject	Reference ID	Read/Unread
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	ENERGY2017-0001	Yes
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	C	No
07-Sep-2017	Letter of Award is Pending For Your Acceptance. To accept click on the Reference ID.	2017-001-0001	No

1

Click on **Reference ID**

Accepting Letter of Award – 2

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

The letter of award form opens up. The form has 6 sections

Letter of Award and Letter of Acceptance → Budget Phasing → Research Milestone Phasing → Technical Milestone Phasing → Declaration of Ethics Approval → Undertaking ✓

Letter of award and letter of acceptance Expand All Sections

[Hide Proposal Details](#)

Title of research project	Cyber Security research project	Last updated date	
Proposal ID	2017-001-0001	Due date for acceptance	28-Sep-2017
Proposal status	Pending Acceptance		

- Letter of award
- Budget summary
- Project start date
- Letter of acceptance
- Action Trail

Save as Draft Next >

Accepting Letter of Award – 3

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

The screenshot displays a process flow at the top with six steps: 'Letter of Award and Letter of Acceptance' (highlighted in blue), 'Budget Phasing', 'Research Milestone Phasing', 'Technical Milestone Phasing', 'Declaration of Ethics Approval', and 'Undertaking' (marked with a checkmark). Below the flow is a detailed view of the 'Letter of award and letter of acceptance' section. It includes a 'Hide Proposal Details' link and a table with the following information:

Title of research project	Cyber Security research project		
Proposal ID	2017-001-0001	Last updated date	
Proposal status	Pending Acceptance	Due date for acceptance	28-Sep-2017

Below the table are five expandable sections: 'Letter of award', 'Budget summary', 'Project start date', 'Letter of acceptance', and 'Action Trail'. At the bottom right of the section are 'Save as Draft' and 'Next' buttons.

Letter of award and Letter of acceptance section has 5 sub sections

Accepting Letter of Award – 4

1

Letter of award and
Letter of acceptance

2

Budget Phasing

3

Research milestone
phasing

4

Technical milestone
phasing

5

Declaration of Ethics
Approval

6

Undertaking

Letter of award sub section

Letter of award

Please review the information on the Letter of Award below. Click the [here](#) to download the Letter of Award.

Award ID	NRF-000074
Title of research project	Cyber Security research project
Lead PI	P1
Academic institution	Default Vendor
Approved grant amount (\$)	8412305.5
Approved project duration (months)	60

2

Click on **here** to download the letter of award

Accepting Letter of Award – 5

1

Letter of award and
Letter of acceptance

2

Budget Phasing

3

Research milestone
phasing

4

Technical milestone
phasing

5

Declaration of Ethics
Approval

6

Undertaking

Budget summary sub section

Budget summary

Please review the budget under each budget category of your project below.

Budget category	P1	Total (\$\$)
Expenditure on Manpower (EOM)	450,000.00	450,000.00
Other Operating Expenses (OOE)	500,000.00	500,000.00
Equipment (EQP)	1,000,000.00	1,000,000.00
Overseas Travel (OT)	10,000.00	10,000.00
Research Scholarship (RS)	4,728,654.00	4,728,654.00
Indirect Cost (IDC) - Overhead	392,000.00	392,000.00
Indirect Cost (IDC) - IP & Commercialisation	196,000.00	196,000.00
Total	7,276,654.00	7,276,654.00

3

The budget summary displays the approved budget

Accepting Letter of Award – 6

1

Letter of award and
Letter of acceptance

2

Budget Phasing

3

Research milestone
phasing

4

Technical milestone
phasing

5

Declaration of Ethics
Approval




6

Undertaking

Project start date sub section

Project start date

Please select the Project Start Date from the options below by ticking the checkbox. If the date has not been specified yet, you may input the date using the calendar icon.

Option 1	06/10/2017		<input type="checkbox"/>
Option 2	10/11/2017		<input type="checkbox"/>
Option 3	15/12/2017		<input type="checkbox"/>

4

There are 3 ways to set a project start date:

A

Choose one of the options provided by PM by ticking the checkbox

B

Input any date when there is no option provided by PM. PI may select a backdated Project start date.

C

PM sets a fixed project start date. There is no further action required from the PI. In this case, Option 1 will display the project start date and be disabled for any editing.

Accepting Letter of Award – 7

1

Letter of award and
Letter of acceptance

2

Budget Phasing

3

Research milestone
phasing

4

Technical milestone
phasing

5

Declaration of Ethics
Approval

6

Undertaking

Letter of acceptance sub section

5

Letter of acceptance

Please click [here](#) to download the Letter of Acceptance template. Fill up and upload the Letter of Acceptance template. To add more attachments, click the "Add" button followed by the "Upload" button. The file types allowed are txt, doc, pdf, zip, xls. The maximum size for each file is 4MB.

+ Add files...

Start upload

Cancel upload

Delete

NOTE: The attached file(s) if any will be displayed after anti-virus scan is completed. Please wait and visit this page later.

File name

Size/Status

Actions

Check all

5

Click on **here** to download the letter of acceptance template

6

Click on **Add file** to upload the letter of acceptance

Accepting Letter of Award – 8

1

**Letter of award and
Letter of acceptance**

2

Budget Phasing

3

Research milestone
phasing

4

Technical milestone
phasing

5

Declaration of Ethics
Approval

6

Undertaking

Action Trail sub section

The screenshot shows a software interface titled "Action Trail". At the top, it says "0 - 0 of 0 matching results found". Below this is a table with three columns: "Date", "Submitted by", and "Comments". The table is currently empty. To the right of the table are navigation buttons: a left arrow, a page number "1", a right arrow, and a double right arrow. Below the table are two buttons: "Save as Draft" and "Next >".

The action trail displays comments from various parties involved in the letter of award acceptance & rejection

Accepting Letter of Award – 9

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

The screenshot displays a system interface with a notification message at the top: "Information: Please review and/or input the items in the phasing sections as the 'Project Start Date' has been changed." Below the notification, there are input fields for project details: Lead PI (GCC NRF PI 1), Academic institution (GCC Host Institute test), Approved grant amount (\$6,200,000), and Approved project duration (60 months). A "Budget summary" section follows, containing a table with columns for budget categories (EOM, OOE, EQP, OT, RS, SHC, IDC, IPC) and a Total column. The table shows values for "GCC NRF PI 1" and a "Total" row. Below the table is a "Project start date" section with a message: "Please select the Project Start Date from the options below by ticking the checkbox. If the date has not been specified yet, you may input the date using the calendar icon." An option is shown with the date "07/06/2023" and a checked checkbox.

	EOM	OOE	EQP	OT	RS	SHC	IDC	IPC	Total
GCC NRF PI 1	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00	800,000.00	400,000.00	6,200,000.00
Total	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00	800,000.00	400,000.00	6,200,000.00

System shows the message "Please review and/or input the items in the phasing sections as the 'Project Start Date' has been changed." when clicking on 'Next' button after amendments to 'Project Start Date'

Accepting Letter of Award - 10

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

The screenshot shows a process flow at the top with six steps: Letter of Award and Letter of Acceptance, Budget Phasing, Research Milestone Phasing, Technical Milestone Phasing, Declaration of Ethics Approval, and Undertaking. The 'Budget Phasing' step is highlighted. Below the flow is a 'Budget phasing' screen with a 'Hide Proposal Details' link. The details include: Title of research project (Cyber Security research project), Proposal ID (2017-001-0001), Proposal status (Pending Acceptance), Last updated date, and Due date for acceptance (28-Sep-2017). The screen has 'Back' and 'Next' buttons.

Budget phasing has 1 sub section

To Note

The project start date has to be keyed in on the Letter of award and Letter of acceptance screen before budget phasing.
This page will be displayed if Agency requires "Budget phasing".

Accepting Letter of Award – 11

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

Budget phasing sub section

Budget phasing

Please plan the budget under each budget category by Financial Year (FY). To input the budget for each category, click on the individual budget category. Indirect Cost (IDC) will be automatically computed by the system. Ensure that a project start date is selected prior to budget and milestone phasing.

7 matching results found

Budget category	FY 2017	FY 2018	FY 2019	Total (\$\$)
EOM	200,000.00	0.00	0.00	200,000.00
SHC	50,000.00	0.00	0.00	50,000.00
EI	0.00	0.00	0.00	0.00
EQP	0.00	0.00	0.00	0.00
OOE	0.00	0.00	0.00	0.00
OT	0.00	0.00	0.00	0.00
Total	250,000.00			250,000.00

7

Click on **budget category** to split the budget across financial year

Accepting Letter of Award – 12

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

Budget phasing sub section

EOM

For EOM, please budget for all manpower costs and its related benefits, which should adhere to the Host Institution HR Policy.

8

FY 2017

200000

FY 2018

190000

FY 2019

10000

Total cost (\$\$)

400000

9

Close

Save

8

Key in the amount

9

Click on **Save** button

Accepting Letter of Award – 13

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

Budget phasing sub section

Budget phasing

Please plan the budget under each budget category by Financial Year (FY). To input the budget for each category, click on the individual budget category. Indirect Cost (IDC) will be automatically computed by the system. Ensure that a project start date is selected prior to budget and milestone phasing.

1 - 7 of 7 matching results found

Budget category	FY 2017	FY 2018	FY 2019	Total (\$\$)
EOM	200,000.00	190,000.00	10,000.00	400,000.00
SHC	50,000.00	0.00	50,000.00	100,000.00
EI	0.00	0.00	0.00	0.00
EQP	0.00	0.00	0.00	0.00
OOE	0.00	0.00	0.00	0.00
OT	0.00	0.00	0.00	0.00
Total	250,000.00	190,000.00	60,000.00	500,000.00

< Back

11

Next >

10

Repeat steps 7 – 9 for the other budget categories

11

Click on **Next**

Accepting Letter of Award – 14

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

Home > Proposals > Proposal Overview > Award > Research Milestone Phasing

Letter of Award and Letter of Acceptance ✓

Budget Phasing ✓

Research Milestone Phasing →

Declaration of Ethics Approval →

Undertaking ✓

Research milestone phasing

Hide Proposal Details

Title of research project 18july18 test 2

Proposal ID 18JULY18-0002

Last updated date

Proposal status Pending Acceptance

Due date for acceptance 22-Aug-2018

Research milestone phasing

Please click on the individual milestones to update the start and end dates of the milestones. Ensure that a project start date is selected prior to budget and milestone phasing.

S/N	Research milestone	Start Month	End Month
1	research milestone 1	Jan-2020	Feb-2020
2	research milestone 2		
3	research milestone 3		

< Back

Next >

Research milestone has 1 sub section

To Note

The project start date has to be keyed in on the Letter of award and Letter of acceptance screen before Research milestone phasing

Accepting Letter of Award – 15

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

Research milestone phasing

[Hide Proposal Details](#)

Title of research project 18july18 test 2
Proposal ID 18JULY18-0002
Proposal status Pending Acceptance
Last updated date
Due date for acceptance 22-Aug-2018

Research milestone phasing

Please click on the individual milestones to update the start and end dates of the milestones. Ensure that a project start date is selected prior to budget and milestone phasing.

S/N	Research milestone	Start Month	End Month
1	research milestone 1	Jan-2020	Feb-2020
2	research milestone 2		
3	research milestone 3		

[Back](#) [Next](#)

11

11

Click on the **Research Milestone**

To Note

The project start date has to be keyed in on the Letter of award and Letter of acceptance screen before Research milestone phasing. This section is mandatory. Please complete this section for all the milestones.

Accepting Letter of Award – 16

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

To Note

Please enter a month and year which falls within the project duration (inclusive of the project start and end months) and do not select the same month and year for the “Start Month” and “End Month” fields.

The screenshot shows a web application interface for 'Research Milestone Phasing'. A modal window is open with the title 'Research Milestone Phasing'. Inside the modal, there is a text input field for 'Please enter start month and end month for this milestone.' Below this, there are two rows of form fields. The first row is for 'research milestone 1' and has a 'Start month' field containing 'Jan-2020' and an empty '* End month' field. A red arrow labeled '12' points to the 'End month' field. The second row is for 'research milestone 2' and has empty 'Start month' and '* End month' fields. A calendar dropdown is open for the 'End month' field of the first milestone, showing the year '2020' and months from Jan to Dec. A red arrow labeled '13' points to the 'Save' button at the bottom right of the modal. The background shows a table with three rows of research milestones and a 'Next' button.

12

Fill up the form. For each milestone, the “End Month” is mandatory.

13

Click on **Save** button

Accepting Letter of Award – 17

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

Research milestone phasing

Hide Proposal Details

Title of research project 18july18 test 2

Proposal ID 18JULY18-0002

Last updated date

Proposal status Pending Acceptance

Due date for acceptance 22-Aug-2018

Research milestone phasing

Please click on the individual milestones to update the start and end dates of the milestones. Ensure that a project start date is selected prior to budget and milestone phasing.

S/N	Research milestone	Start Month	End Month
1	research milestone 1	Jan-2020	Feb-2020
2	research milestone 2		Aug-2020
	research milestone 3		Dec-2020

14

< Back

15

Next >

14

Repeat steps 11 – 13 for all the research milestones

15

Click on **Next**

Accepting Letter of Award – 18

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

Home > Proposals > Proposal Overview > Award > Technical Milestone Phasing

Letter of Award and Letter of Acceptance ✓ Budget Phasing ✓ Research Milestone Phasing ✓ **Technical Milestone Phasing** Declaration of Ethics Approval Undertaking ✓

Technical milestone phasing

[Hide Proposal Details](#)

Title of research project IGMS 4259 1
Proposal ID 4213-0004
Proposal status Pending Acceptance

Last updated date
Due date for acceptance 12-Sep-2019

Technical milestone phasing

Please click on the individual milestones to update the start and end dates of the milestones. Ensure that a project start date is selected prior to budget and milestone phasing.

S/N	Objective	Technical milestone	Start Month	End Month
1	rs	1		

[Back](#) [Next](#)

Technical milestone has 1 sub section

To Note

The project start date has to be keyed in on the Letter of award and Letter of acceptance screen before Technical milestone phasing

Accepting Letter of Award – 19

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

Technical milestone phasing

[Hide Proposal Details](#)

Title of research project IGMS 4259 1
Proposal ID 4213-0004
Proposal status Pending Acceptance

Last updated date
Due date for acceptance 12-Sep-2019

Technical milestone phasing

Please click on the individual milestones to update the start and end dates of the milestones. Ensure that a project start date is selected prior to budget and milestone phasing.

S/N	Objective	Technical milestone	Start Month	End Month
1	rs	1		

[Back](#) [Next](#)

16

Click on the **Technical Milestone**

To Note

The project start date has to be keyed in on the Letter of award and Letter of acceptance screen before Technical milestone phasing. This section is mandatory. Please complete this section for all the milestones.

Accepting Letter of Award – 20

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

Technical Milestone Phasing

Please enter start month and end month for this milestone.

Technical milestone 1

Objective rs

Start month

17

* End month

Feb-2020

18

Close

Save

To Note

Please enter a month and year which falls within the project duration (inclusive of the project start and end months) and do not select the same month and year for the “Start Month” and “End Month” fields.

17

Fill up the form. For each milestone, the “End Month” is mandatory.

18

Click on the **Save**

Accepting Letter of Award – 21

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

Technical milestone phasing

[Hide Proposal Details](#)

Title of research project IGMS 4259 1
Proposal ID 4213-0004
Proposal status Pending Acceptance

Last updated date
Due date for acceptance 12-Sep-2019

Technical milestone phasing

Please click on the individual milestones to update the start and end dates of the milestones. Ensure that a project start date is selected prior to budget and milestone phasing.

S/N	Objective	Technical milestone	Start Month	End Month
1	rs	1		Feb-2020

[< Back](#) [Next >](#)

19

Repeat steps 16 – 18 for all the technical milestones

20

Click on **Next**

Accepting Letter of Award – 22

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

The screenshot shows a progress bar at the top with six steps: 'Letter of Award and Letter of Acceptance' (checked), 'Budget Phasing' (checked), 'Research Milestone Phasing' (checked), 'Technical Milestone Phasing' (checked), 'Declaration of Ethics Approval' (active, highlighted in blue with an orange arrow), and 'Undertaking' (checked). Below the progress bar is a form titled 'Declaration of ethics approval' with an 'Expand All Sections' link. The form includes a 'Hide Proposal Details' section with the following information:

Title of research project	Research Grant Call		
Proposal ID	99C03-001	Last updated date	
Proposal status	Pending Acceptance	Due date for acceptance	

Below this are several expandable sections: 'Animal Experimentation', 'Use of Animal Tissues or Cells', 'Use of Human Tissues or Cells from Primary Donors', 'Multi-centre trials(s)', and 'Attachments'. At the bottom of the form are buttons for '< Back', 'Save as Draft', and 'Next >'.

Declaration of Ethics will have a few sub sections. In case project requires ethics, upload the ethics declaration under the attachment section

To Note

If ethics declaration is not available at the time of acceptance of award, Lead PI is allowed to accept the award and declare ethics to funding agency at a later date

Accepting Letter of Award – 23

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

Attachments

Upload your ethics approval certification.

21

+ Add files... Start upload Cancel upload Delete Download All

NOTE: The attached file(s) if any will be displayed after anti-virus scan is completed. Please wait and visit this page later.

	File name	Size/Status	Actions	<input type="checkbox"/> Check all
	20170503035854241_Budget.txt 12-Jun-2017 03:01 AM	0.00 KB	Delete	<input type="checkbox"/>
	20170503035854241_Budget.txt 12-Jun-2017 03:04 AM	0.00 KB	Delete	<input type="checkbox"/>
	20170502034931118_hosts.txt 12-Jun-2017 03:04 AM	1.03 KB	Delete	<input type="checkbox"/>

< Back Save as Draft **22** Next >

21

Click on **Add** to add ethics declaration documents

22

Click on **Next**

Accepting Letter of Award – 24

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

The screenshot shows a progress bar at the top with six steps: 'Letter of Award and Letter of Acceptance' (checked), 'Budget Phasing' (checked), 'Research Milestone Phasing' (checked), 'Technical Milestone Phasing' (checked), 'Declaration of Ethics Approval' (pending), and 'Undertaking' (checked). Below the progress bar is a detailed view of the 'Undertaking' section. It includes a 'Hide Proposal Details' link and a table with the following information:

Title of research project	Research Grant Call	Last updated date	
Proposal ID	99C03-001	Due date for acceptance	
Proposal status	Pending Acceptance		

Below the table are two blue bars: 'Undertaking by Lead PI' and 'Action Trail', both with dropdown arrows. At the bottom left is a '< Back' button and at the bottom right is an 'Actions' dropdown menu.

23

23

Click on **Undertaking by Lead PI**

Accepting Letter of Award – 25

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

Undertaking by Lead PI

In acknowledging this Grant Application, the Lead Principal Investigator [on behalf of the Team Principal Investigator(s), Co-Investigator(s) and/or Collaborator(s)] UNDERTAKE, on any Grant Award to:

- Declare that all information is accurate and true.
- Ensure that approval from the funding agency has been obtained before engaging in any commercial activity that will exploit the finds of the research funded by the funding agency
- Read, support and agree to this proposal being carried out in the Institution(s)
- Be actively engaged in the execution of the research and ensure that the study complies with all laws, rules and regulations pertaining to animal and human ethics, including the Singapore Good Clinical Practice Guidelines
- Not send similar versions or part(s) of this proposal to other agencies for funding.
- For Biomedical Science proposal, submit supporting documents of ethics approval obtained from the relevant Institutional Review Board (IRB) and Animal Ethics Committee for studies involving human subjects/human tissues or cells, and animal/animal tissues or cells respectively.
- Ensure that all necessary licenses and approvals have been obtained or are being sought
- Ensure that funding agency is acknowledged in all publications.
- Ensure that all publications arising from the research is deposited in the Institution's open access repository (or any other institutional/subject open access repository), in accordance to the Institution's open access policy.
- Ensure that the requested equipment/resources are not funded by another agency or research proposal.
- Ensure that there is a reasonable effort in accessing available equipment/resources within the Institution(s) or elsewhere within Singapore.
- Ensure that there is no financial conflict of interest
- Adhere to the funding agency's Grants Terms & Conditions (T&Cs) and Funding Guidelines, as well as all other applicable guidelines, policies and procedures adopted by the funding agency, which may be amended or varied from time to time;
- Comply with the provisions of any relevant laws of the Republic of Singapore, statutes, regulations, by-laws, rules, guidelines and requirements applicable to it; and
- Agree to hold primary responsibility for the responsible conduct of research, and shall abide and comply with the ethical, legal and professional standards relevant to research, in accordance to the research integrity policy of the Institution(s). We declare that the facts stated in this application and the accompanying information are true. This is an original and latest version of the proposal. We also declare that no other versions of this proposal (or parts thereof) with similar objectives, scope, deliverables or outcomes have been or will be submitted to any other funding bodies."

24

Name of lead PI

P1

Date of acknowledgement

23/09/2017

Acknowledgement

Yes No

Comments

Accepted

25

26

Accept
Reject

< Back

Actions ▶

24

Set the acknowledgment field as **Yes**

25

Key in comments if any

26

Click on **Action > Accept**

Accepting Letter of Award – 26

1

Letter of award and Letter of acceptance

2

Budget Phasing

3

Research milestone phasing

4

Technical milestone phasing

5

Declaration of Ethics Approval

6

Undertaking

27

Confirmation

Are you sure you want to accept?

Yes

No

27

Click on **Yes** on the confirmation page

If the letter of award is successfully accepted, the system will display the confirmation message stating that the letter of award acceptance is successfully submitted. The accepted proposal can be found under View awarded proposals

In case the letter of award is not successfully accepted, the system will display a failure message. The proposal can be found under View current proposal submissions

Rejecting Letter of Award

Rejecting Letter of Award – 1

Access the Letter of award via any of the methods explained in view letter of award

Dashboard Grants Proposals Advanced Search P1 (PI)

Proposals

1 - 3 of 3 matching results found

Date	Subject	Reference ID	Read/Unread
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	ENERGY2017-0001	Yes
30-Aug-2017	Proposal is returned for your amendment. To amend click on the Reference ID.	C	No
07-Sep-2017	Letter of Award is Pending For Your Acceptance. To accept click on the Reference ID.	2017-001-0001	No

1

Click on **Reference ID**

Rejecting Letter of Award – 2

2 Letter of Award and Letter of Acceptance ✓ Budget Phasing ✓ Research Milestone Phasing ✓ Technical Milestone Phasing ✓ Declaration of Ethics Approval → 3 Undertaking ✓

Letter of award and letter of acceptance Expand All Sections

Hide Proposal Details

Title of research project	Research Grant Call		
Proposal ID	99C03-001	Last updated date	
Proposal status	Pending Acceptance	Due date for acceptance	

Letter of award

Budget summary

Project start date

2 The Letter of Award form opens up

3 Navigate to Undertaking page

Rejecting Letter of Award – 3

Letter of Award and Letter of Acceptance ✓ Budget Phasing ✓ Research Milestone Phasing ✓ Technical Milestone Phasing ✓ Declaration of Ethics Approval → Undertaking ✓

Undertaking Expand All Sections

Hide Proposal Details

Title of research project	Research Grant Call		
Proposal ID	99C03-001	Last updated date	
Proposal status	Pending Acceptance	Due date for acceptance	

4 Undertaking by Lead PI ✓

Action Trail ✓

Back Actions

4

Click on **Undertaking by Lead PI**

Rejecting Letter of Award – 4

Undertaking by Lead PI

In acknowledging this Grant Application, the Lead Principal Investigator [on behalf of the Team Principal Investigator(s), Co-Investigator(s) and/or Collaborator(s)] UNDERTAKE, on any Grant Award to:

- Declare that all information is accurate and true.
- Ensure that approval from the funding agency has been obtained before engaging in any commercial activity that will exploit the finds of the research funded by the funding agency
- Read, support and agree to this proposal being carried out in the Institution(s)
- Be actively engaged in the execution of the research and ensure that the study complies with all laws, rules and regulations pertaining to animal and human ethics, including the Singapore Good Clinical Practice Guidelines
- Not send similar versions or part(s) of this proposal to other agencies for funding.
- For Biomedical Science proposal, submit supporting documents of ethics approval obtained from the relevant Institutional Review Board (IRB) and Animal Ethics Committee for studies involving human subjects/human tissues or cells, and animal/animal tissues or cells respectively.
- Ensure that all necessary licenses and approvals have been obtained or are being sought
- Ensure that funding agency is acknowledged in all publications.
- Ensure that all publications arising from the research is deposited in the Institution's open access repository (or any other institutional/subject open access repository), in accordance to the Institution's open access policy.
- Ensure that the requested equipment/resources are not funded by another agency or research proposal.
- Ensure that there is a reasonable effort in accessing available equipment/resources within the Institution(s) or elsewhere within Singapore.
- Ensure that there is no financial conflict of interest
- Adhere to the funding agency's Grants Terms & Conditions (T&Cs) and Funding Guidelines, as well as all other applicable guidelines, policies and procedures adopted by the funding agency, which may be amended or varied from time to time;
- Comply with the provisions of any relevant laws of the Republic of Singapore, statutes, regulations, by-laws, rules, guidelines and requirements applicable to it; and
- Agree to hold primary responsibility for the responsible conduct of research, and shall abide and comply with the ethical, legal and professional standards relevant to research, in accordance to the research integrity policy of the Institution(s). We declare that the facts stated in this application and the accompanying information are true. This is an original and latest version of the proposal. We also declare that no other versions of this proposal (or parts thereof) with similar objectives, scope, deliverables or outcomes have been or will be submitted to any other funding bodies."

Name of lead PI: P1 Date of acknowledgement: 23/09/2017 Acknowledgement: Yes No

Comments: Rejected

Action Trail

< Back Actions ▾

Accept
Reject

5

Set the acknowledgement as **Yes**

6

Key in comments if any

7

Click on **Actions > Reject**

Rejecting Letter of Award – 5

Confirmation ✕

Are you sure you want to reject?

8

Yes

No

8

Click on **Yes** on the confirmation pop up

9

Information ✕

Letter of award has been successfully rejected.

OK ✓

9

If the letter of award is successfully rejected, the system will display the confirmation message stating that the letter of award rejection is successfully submitted. The rejected proposal can be found under View non-awarded/ rejected proposals

In case the letter of award is not successfully rejected, the system will display a failure message. The proposal can be found under View current proposal submissions

SINGTEL GROUP ENTERPRISE   

Disclaimer: This material that follows is a presentation of general background information about NCS activities current at the date of the presentation. The information contained in this document is intended only for use during the presentation and should not be disseminated or distributed to parties outside the presentation. It is information given in summary form and does not purport to be complete. It is not to be relied upon as advice to investors or potential investors and does not take into account the investment objectives, financial situation or needs of any particular investor. This material should be considered with professional advice when deciding if an investment is appropriate.