

July 28, 1965

Central Accounting Office
National Institute of Mental Health
United States Public Health Service
Bethesda, Maryland 20014

Gentlemen:

RE: MH-8388-01

The Psychiatric Research Foundation of Missouri has completed all the expenditures on this training grant which terminated June 30, 1964. This award was for the sum of \$32,000.00 for training stipends and \$640.00 for indirect costs calculated at 2%.

The direct expenditures were \$31,999.92 for professional salaries, \$640.00 for indirect costs and an item of \$993.29, which represents payments for social security benefits (OASI) for the three recipients. Insofar as the three men were appointed on July 1, we were required to pay OASI in 1964 and again in 1965.

I am writing at this time to inquire if any procedure exists whereby the Foundation can be reimbursed for these expenditures since they represent mandatory payments which were not anticipated in the original award. In the past, when we have had some miscalculation of grant expenditures, the Foundation has utilized some of the indirect costs to defray the extra expenses. In this instance, the indirect costs allowance requested was a minimal amount (2%) since it was our estimate that the bookkeeping and other expenditures on MH-8388 would be insignificant.

We would be grateful for your assistance.

Sincerely yours,

Max Fink, M.D.
Executive Director

MF:kp

cc: Dr. VanMatre
Dr. Rubinstein