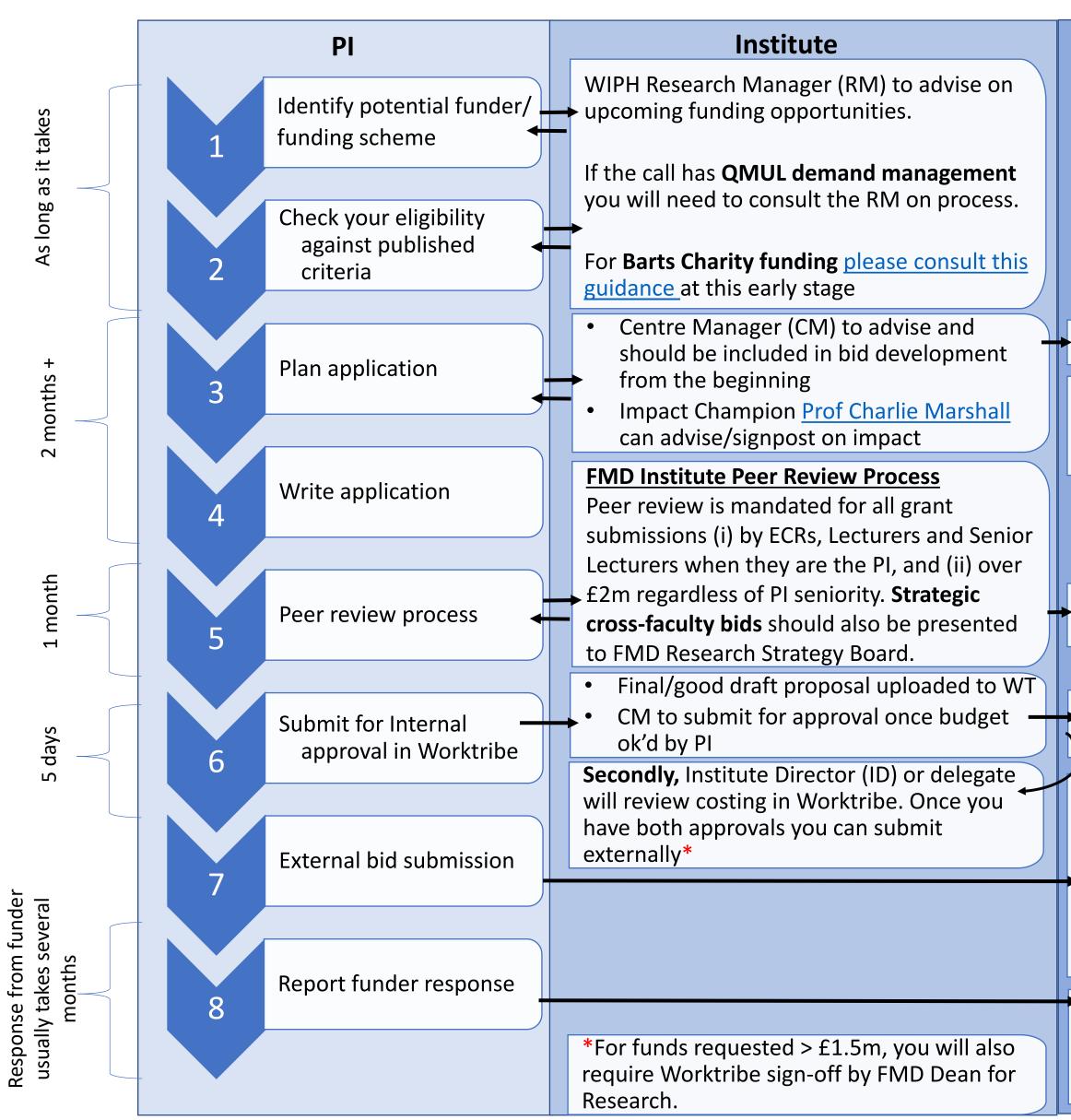
## **Overview of Pre-award process**



## JRMO

CM to submit <u>eCosting</u> to JRMO

JRMO to transcribe into Worktribe, and liaise with PI & CM to refine the budget

PI to upload peer reviews to Worktribe

**Firstly**, JRMO officers will review the costing in Worktribe

For some funding calls the bid is submitted by the **organisational approver**. PI to submit the bid in the funder portal, which will be approved by the ID and then <u>Coleen</u> <u>Colechin</u> before being sent to the funder.

Contact Coleen in advance.

Report +/- and where + upload the **outcome letter** to Worktribe to ensure the award is properly managed by JRMO