

## Rare Disease Foundation grants – Allowable Expenses

In general your expenses should conform to what was specified in your application budget section. In case of significant deviation from this, please request an exception at [research@rarediseasefoundation.org](mailto:research@rarediseasefoundation.org)

### **The following are allowable expenses:**

- Salary for personnel
- Consumables, reagents
- Commercial or contract services
- Study participant travel costs

### **The following are not allowable expenses:**

- Investigator salary
- Institutional overhead
- Funds for investigator travel expenses to meetings
- Publication costs

If your expense is not clearly on the allowable list, please ask before purchasing at: [research@rarediseasefoundation.org](mailto:research@rarediseasefoundation.org)