National Central University Guidelines for Receipt and Disbursement of Incomes from Academia and Industry Collaboration, Grants from the Government for Scientific Research and Other Service Incomes

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- 1. These Guidelines are established in accordance with the National Central University Guidelines for Receipt and Disbursement of Self-Generated Incomes for University Endowment Fund.
- 2. Except as otherwise provided in laws and regulations, the receipt, disbursement, safekeeping and use of grants from academia and industry collaboration plans, scientific research supported by the government and other service projects shall be governed by the Guidelines.
- 3. Incomes from academia and industry collaboration refer to incomes obtained by the University from the activities provided by the Regulations Governing the Implementation of Academia and Industry Collaboration for Junior Colleges and Institutions of Higher Education.

Grants from the government for scientific research and other service incomes refer to grants given to the University by the government and incomes obtained by the University for its service provided after being committed by the government in accordance with the Fundamental Science and Technology Act and applicable regulations.

The incomes defined in the preceding two paragraphs shall be used as funds to perform the contents of the plan under the contract and shall be dealt with in

- accordance with the regulations provided by the commissioning or grant-giving agency.
- 4. Incomes from academia and industry collaboration, grants from the government for scientific research and other service incomes may be used for the following purposes relevant to implementation of a plan.
 - (1) Personnel expenses
 - (2) Water and electricity expenses, postage, domestic and overseas business travel expenses, maintenance expenses, insurance premium, etc.
 - (3) Hourly pay, payment for written articles, review fees, etc.
 - (4) Consumption of materials, supplies, etc.
 - (5) Rents, taxes, flat fees, etc.
 - (6) Student scholarship and grant payments, subsidies for student overseas travel, etc.
 - (7) Membership fees, scholarship and grants, awards, expenses for contests and exchange activities, etc.
 - (8) Addition, expansion and improvement of buildings and equipment, etc.
 - (9) Other items approved specifically
- 5. Management fees and remnant funds left over after completion of academia and industry collaboration programs, scientific research sponsored by the government and projects committed by the government may be used for the following purposes in addition to the items specified in Section 4.
 - (1) University staff personnel expenses:
 - i. Basic salary (and any associated seniority salary) and salary bonuses, rather than additional remunerations, to the staff hired by the University within its organization system;
 - ii. Payments to the administrative staff hired by the University within its organization system for their work performance with respect to self-generated incomes;
 - iii. Personnel expenses for the staff who are not within the organization system of the University;

Performance rewards to post-doctoral research fellows shall be disbursed only after being approved pursuant to the administrative procedure of the University.

- (2) Funds for lectures:
- (3) Rewards for teaching and academic research;
- (4) Expenses for overseas travel;
- (5) Purchase, replacement and rent of official vehicles;
- (6) New construction;

- (7) Other expenses relevant to development of the University.
- 6. The Guidelines and any amendment thereof shall be implemented only after being adopted at the research and development meeting and approved by University Endowment Fund Management Committee.