UK-MALAYSIA JOINT HEALTH RESEARCH CALL IN NON-COMMUNICABLE DISEASES

ASM FUNDING GUIDELINE

- 1. Vote 11000 Wages and allowances for Graduate Research Assistant (GRA).
 - 1.1. This vote is to cover wages and allowances to finance the Graduate Research Assistant (GRA) only. Wages and allowances ceiling shall not exceeding RM2500 for PhD students and RM1800 for undergraduate students or according to the institutions guidelines.
 - 1.2. Please note also that costs for PhD studentships cannot be requested within MRC research or programme grants.
- 2. Vote 21000 Travel and Transportation
 - 2.1. All travel expenses cover domestic transportation associated with the project.
 - 2.2. Travelling abroad (based on the approval of the Evaluation Committee) should meet the following criteria: -
 - 2.2.1. Overseas travel is permissible and subject to the relevancy to the grant applied. The principal investigator only is allowed for overseas travel. Research assistants are only allowed to attend conferences, seminars or workshops related to their research in the country.
 - Overseas travel is permissible for the purpose of attending a conference / seminar / workshop / colloquium to present the results of research and attachment in the context of research networks.
 - II. The destination must be the most suitable and economical in terms of facilities, expertise and technology transfer.
 - III. Overseas trips must also follow the rules of their respective institutions.
 - IV. Up to 10% of the total project allocation is allowed for attending conference and other activities in addition to field work.

- 3. Vote 24000 Rentals
 - 3.1. Rental is only allowed for equipment, transportation and other items that are directly involved with the research.
- 4. Vote 27000 Supplies and Materials Research
 - 4.1. Expenses which only related to the research are allowed.
- 5. Vote 28000 Overhaul Minor modifications
 - 5.1. All expenses for repairs and minor modifications of laboratories, equipment or other items related to the investigation are permissible with justification. During the project implementation such cost on existing equipment is permissible with justification. Maintenance costs incurred after the project is completed will not be covered by the grant.

^{*}Total expenses for travel may not exceed 30 per cent (30%) of the total project.

- 6. Vote 29000- Professional Services & Special Services/ Shopping Consumables
 - 6.1. This vote covers other services including hospitality, honorarium, consulting, data processing and other services related to the research project.
 - 6.2. Special services expenses include the cost of attending courses; short-term attachment programs for once only which also aims to have technology transfer that is directly related to the research project. The period allowed is at least two (2) weeks and no later than three (3) months.

7. Vote 35000 - Accessories and Equipment

- 7.1. The purchase of special equipment and accessories (including increasing the capacity of existing equipment) related to the research project are only allowed with justification. Please provide a list and justify the required equipment. The amount requested shall not exceed 30% of the grant.
- 7.2. Please note that capital costs above £ 10,000 cannot be funded via the Newton-Ungku Omar Fund and therefore any capital costs requested will not be accepted.