



Digital Scholar Financial Policies

Contracting Guidelines

The Corporation for Digital Scholarship observes the following policies and guidelines when working with contractors:

- If possible, contracts should follow the Digital Scholar fiscal year, which begins on January 1.
- Contracts must be signed and countersigned before any work begins.
- Digital Scholar does not pay overhead or indirect charges.
- Contractors should bill monthly for services rendered.
- Invoices should offer a detailed account of the work performed during the billing period.
- Invoices should be submitted to our billing service: digitalscholar@bill.com

Granting Guidelines

The Corporation for Digital Scholarship observes the following policies and guidelines when issuing grants:

- Corporation for Digital Scholarship does not accept unsolicited grant proposals.
- Grant funds are for use by grantees to support the use of open-source software and the production of open-access scholarship.
- Grant funds are to be spent according to the conditions specified in the award letter.
- Digital Scholar does not pay overhead or indirect charges.
- Grantees should acknowledge the receipt of funds through a public acknowledgement that names Digital Scholar as a funder and that links to this website. Brand logos and graphics are available upon request.