

*Advance expenses must be guaranteed by either a Department Head/Chair or a Unit Head/Dean*

- Department:

I certify costs incurred will be expended within the sponsor approved budget categories in accordance with all University, Federal, State, and Sponsoring Agency regulations as well as guidelines pertaining to Human Subjects, Animal Subjects, and Conflict of Interest.

In the event that the award described is not received, or does not coincide with the period of performance identified above, I will provide funding for any losses incurred as a consequence of the approval of this request.

I am unable to provide funding for losses incurred as a consequence of the approval of this request. However, I endorse the request and recommend its approval by the Unit Head/Dean.

Dept. Chair/Center Director \_\_\_\_\_ Date \_\_\_\_\_

The Department Chair has agreed to provide funding for this project in the event that the award is not received or does not coincide with the anticipated performance period. I concur with this action.

I agree to provide funding in the event that the award is not received or does not coincide with the anticipated performance period including funding for losses incurred as a consequence of the approval of this request. I approve this request and will provide such funding if required.

Unit Head/Dean \_\_\_\_\_ Date \_\_\_\_\_

Approve                      Dissaprove

<div style="border: 1px solid black; height: 20px; width: 100%;"></div> Vice President for Research or Director, Grant & Contract Services	<div style="border: 1px solid black; height: 20px; width: 100%;"></div> Date
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Salary:	\$	
Fringe:	\$	
Materials & Supplies:	\$	
Travel:	\$	
STEM Tuition:	\$	
Equipment:	\$	
Sub-contractor(s):	\$	
Other:	\$	
F&A:	\$	
<b>TOTAL:</b>	\$	

OR#  OGCS use only