AUTHORIZATION FOR ADVANCE SPENDING

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

Department:

1. Principal Investigator:

or Director, Grant & Contract Services

2.	Funding Agency:	nding Agency: Award					rd Number:		
3.	Grant Account: (for current grant for	ınds)	Expected Award	Ex	spected Increment	No-Cost	Extension		
4.	Project Title:								
5.	The anticipated award/mod is to begin	and end		Е	Estimated award amount \$				
6.	Advance request to spend is for the period	to (90 days) R			Requested advance amount \$				
7.	Provide additional justification and/or corresponde within a ninety (90) day period (attach additional in			ind	licating imminent a	ward/modi	fication		
8.	Certification and Approvals: 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.				Requested Advance Budget				
					Salary:	\$			
_	Principal Investigator	Da	te		Fringe:	\$			
	In the event that the award described is not received, or does no		losses incurred as a ence of the approval of this		Materials & Suppli	es: \$			
	of performance identified above, I will provide funding for any consequence of the approval of this request.	105505			Travel:	\$			
	I am unable to provide funding for losses incurred as a conseque request. However, I endorse the request and recommend its app Dean.				STEM Tuition:	\$			
					Equipment:	\$			
_	Dept. Chair/Center Director	Da	te		Sub-contractor(s):	\$			
	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.			-	Other:	\$			
					F&A:	\$			
	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				TOTAL:	\$	·		
	consequence of the approval of this request. I approve this request and will provide such funding if required.				OR#				
_	nit Head/Dean Date				OGCS use only				
	Approve Dissaprove								
	Vice President for Research	Da	te						