



Request for Organizational Prior Approval (OPAS)

Request Date: _____

Principal Investigator: _____

Department: _____

Project Title: _____

Sponsor: _____

Proposal #: _____

Project #: _____

| 90 Day Pre-Award Costs (New/Continuation) | |
|---|----------------|
| Requested period of performance under OPAS: | _____ to _____ |
| Anticipated award period to be funded by Sponsor: | _____ to _____ |
| Anticipated Award Amount: | _____ |

| Pre-Award Budget | |
|------------------------|--|
| Salaries | |
| Fringe Benefits | |
| Equipment | |
| Travel | |
| Supplies | |
| Tuition | |
| Other Direct Costs | |
| Total Direct Cost | |
| Indirect Costs (F & A) | |
| Total Cost | |

| Budget Deviation | | | |
|--------------------------------|--------|------------------------------|--------|
| From Budget Category/Acct Code | Amount | To Budget Category/Acct Code | Amount |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total | | Total | |

Justification:

Departmental Guarantee for Pre-Award Spending Authorization**

PI Signature _____ Date _____

Dept Approval _____ Date _____

OCG Approval _____ Date _____

Speedtype _____

**If confirmation cannot be obtained from the sponsor regarding anticipated funding, your Contract and Grant Administrator will contact you to obtain a non-sponsored speedtype. In the event that an award is not received, direct costs will be borne by this speedtype.

*As authorized under 2 CFR Part 215 (OMB Circular A-110), the University has expanded authority to approve the above action on most federal grants or federal flow-through agreements on behalf of the Federal Government.