

Date of Request:	
Principal Investigator:	Department:
Project Title:	
Sponsor:	
Proposal #:	Project #:

Requested period of performance under OPAS:	
	to
Anticipated award period to be funded by Sponsor:	
	to
Anticipated Amount:	\$

Salaries	\$	
Fringe Benefits	\$	
Equipment	\$	
Travel	\$	
Supplies	\$	
Tuition	\$	
Other Direct Costs	\$	
Total Direct Cost	\$	
Indirect Costs (F & A)	\$	
Total Cost	\$	

From (Budget Category/Acct Code)	Budget Amount	To (Budget Category/Acct Code)	Budget Amount
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$

Justification:

<p>_____ PI Signature Date</p> <p>_____ Department Approval Date</p> <p>_____ OCG Approval Date</p>	<p>Departmental Guarantee for Pre-Award Spending Authorization**</p> <p>_____ Speedtype</p> <p>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 the non-sponsored speedtype.</p>
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*As authorized under 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. Revised 2/09