



## REQUEST TO ESTABLISH AN AT-RISK PROJECT SPEEDTYPE FOR PRE-AWARD SPENDING\*

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

New At-Risk Project SpeedType	
Requested Period of Performance under At-Risk Project:	
to	
Anticipated Award Period to be funded by Sponsor:	
to	
Anticipated Award Amount:	
Anticipated Pre-Award Spending (Total Cost):	
Indicate Purchase of equipment:	Yes                      No

**Justification** Required in all instances. Additional guidance for equipment purchases: explain why the equipment is needed and why the purchase cannot be delayed to after award receipt.

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; width: 70%;"></td> <td style="border-bottom: 1px solid black; width: 30%;"></td> </tr> <tr> <td>PI Signature</td> <td>Date</td> </tr> <tr> <td style="border-bottom: 1px solid black;"></td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td>Chair/Dean/Director Approval**</td> <td>Date</td> </tr> <tr> <td style="border-bottom: 1px solid black;"></td> <td style="border-bottom: 1px solid black;"></td> </tr> <tr> <td>OCG Review</td> <td>Date</td> </tr> </table>			PI Signature	Date			Chair/Dean/Director Approval**	Date			OCG Review	Date	<p><b>Departmental Guarantee for At-Risk Project**</b></p> <p>_____ SpeedType (Can NOT be a Fund 30, 31 or 33 SpeedType)</p> <p><i>**I certify that in the event an award is not made or costs incurred are determined unallowable under the terms of the award, direct costs will be borne by the SpeedType authorized above.</i></p>
PI Signature	Date												
Chair/Dean/Director Approval**	Date												
OCG Review	Date												

\*This At-Risk Request establishes a sponsored project SpeedType for contracts and grants. **OCG reviews sponsor documentation to determine if pre-award spending is allowable and if sponsor prior approval is necessary.** In the absence of the actual award document, OCG cannot determine with certainty that the award will be received and accepted, that the terms and conditions will allow pre-award spending, or if purchases require sponsor prior approval. Departments are responsible for bearing the costs of pre-award spending if disallowed by the sponsor. Additional information about pre-award spending can be found on the [OCG website](#).

**Submit this form to the OCG Grant or Contract Officer** assigned to your department in the [OCG Directory](#).