

AS494

REQUEST TO ESTABLISH TENTATIVE GRANT | LSUAM

Disclaimers

- > F&A will not calculate on expenditures posted to tentative grants until the grant is tied to an award.
- Payroll charges for an employee with a home company that differs from the company specified in the grant name <u>SHOULD</u> <u>NOT</u> be charged to the requested grant.

Proposal/Grant Information

Principal Investigator(s)					
Co-Principal Investigator(s)					
Project Title					
Sponsor			Pro	posal	
Sub-k Grant(s) Needed	Sub-k Name(s)				
Fringe Benefit Rate		Not Allowed	Tuition Remission Rate		Not Allowed
Requested By			Cost Center ID(s)		
Contact Phone			Contact E-mail		

Current Significant Financial Interest (SFI) disclosures have been made by the PI, all Co-PIs and any other responsible personnel. No pending compliance issues (e.g., IRB, IACUC, IBRDS, radiation safety, export control) exist.

Function/Purpose

Please check all that apply as separate Grants are required for each function identified.

Instruction FN10	Academic Support FN40	Institutional Support FN70
Research FN20	Student Services FN60	Operations of Plant & Maintenance FN80
Public Service FN30	Scholarship/Fellowship FN90	Hospital FN95

Approvals

The department is responsible for all charges if the agreement is not fully executed or if charges are incurred prior to the established begin date. *Once approved, please forward the completed form to osp@lsu.edu.*

Date

Date

Department Head

Print Name

Print Name

Office of Sponsored Programs

Sponsored Program Accounting (for internal use only)

Grant Name			
Grant ID		Fund	
Grant Manager			
All Grants	Cost Share	LSUAM Grants Fringe Group 6 (41%)	LSUAM Grants TR Group 7 (38%)

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