Request for 90-day Pre-award Spending

(Federal only)

Complete and deliver to spa@uvm.edu

From:

Department:

Date:

InfoEd Proposal Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

PS Project Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Federal Sponsor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Anticipated Start Date of Award \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Guaranteeing Department \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Guaranteeing Department ID \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[ ] **This request is for a New / Competitive Renewal Award** - I certify that the following criteria will apply:

1. No cost will be incurred more than 90 days before the project start date. I understand that should these pre-award expenses be incurred more than 90 days before the start date, those costs will be unallowable on the sponsored project and my home department will be responsible for those costs.
2. The costs are necessary for the conduct of the project.
3. The costs are allowable under the anticipated award.
4. This borrowing against an anticipated award will not impair our ability to accomplish the objectives in the approved time frame or adversely affect the conduct of the project.

[ ] **This is for a Non-Competing Continuation** - I certify that the following criteria will apply:

1. The costs are necessary for the conduct of the project.
2. The costs are allowable under the anticipated award.
3. This borrowing against an anticipated award will not impair our ability to accomplish the objectives in the approved time frame or adversely affect the conduct of the project.

Signatures/Approvals

Principal Investigator \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_

Department Chair \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_

SPA Director or Team Lead \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_