



Form 1306 FR.01
 Cost Sharing Approval Request

Revised 10/25/2021

Project Information	
PD / PI Name:	
Department:	
Title of Project:	
Project Sponsor:	
IRES # / Workday AWD # (if known):	

The following table should be used to identify cost sharing for the entire project:

Cost Sharing (CS) Information				
Cost Sharing Category	<u>Voluntary Committed Amount</u>	<u>Mandatory Amount</u>	<u>In-Kind/Matching Amount</u>	Cost Sharing TOTAL
Salaries & Benefits				
Supplies				
Equipment				
Other Direct Costs				
Total Direct Costs				
F&A				
TOTAL (CS request all years)				

Explanation/Justification
In the box below, provide an explanation/justification for all proposed cost sharing including but not limited to salary/benefits commensurate with effort. Attach additional documents as necessary, including, but not limited to, sponsor guidelines, proposed budget, relevant correspondence, etc. Please indicate the type of account(s) (i.e., Start-up, Gift, GA, etc.) supporting the proposed cost sharing.

Approvals			
PD / PI Signature:		Date:	
Lead Administrator Name:			
Lead Administrator Signature:		Date:	
Department Chair Signature:		Date:	

University Approval			
<input type="checkbox"/> Approved <input type="checkbox"/> Denied			
Comments:			
Dean/Provost Signature:		Date:	