



REQUEST TO ESTABLISH TENTATIVE GRANT | LSUAM

AS494

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 **SHOULD NOT** be charged to the requested grant.

Proposal/Grant Information

Principal Investigator(s)			
Co-Principal Investigator(s)			
Grant Financial Analyst(s)			
Project Title			
Sponsor		Proposal	
Sub-k Grant(s) Needed			
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-Investigators & 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.
- ***Please email the completed form to osp@lsu.edu for approval.***

Department Head Print Name Date

Office of Sponsored Programs Print Name Date

Sponsored Program Accounting (for internal use only)

Grant Name			
Grant ID		Fund	
Grant Manager			

All Grants	Cost Sharing	LSUAM Grants Fringe Group 6 (44%)
Tentative	Subawards	LSUAM Grants TR Group 7 (38%)