

PI/PD REQUEST TO USE INDIRECTS (F&A) FOR PROJECT

To be completed by PI/PD

Name of PI/PD:

Project Name:

KSURSF Grant Number:

Funding Agency:

F&A Rate Used:

F&A Amount Budgeted:

F&A Amount Requested by PI/PD:

Justification:

PI/PD Signature and date _____

Remit form to OGC/OVPR for completion and approvals.

To be completed by OGC/OVPR

Amount from Dean: Signature and date: _____

Amount from CBO: Signature and date: _____

Amount from Graduate Dean: Signature and date: _____

Amount from KSURSF: Signature and date: _____