

## Cost Sharing Authorization Form

Cost sharing is a **commitment of real dollars** to a sponsored project. Effort contributed at no cost to the project by project personnel (PI/co-PI/other personnel) must be approved by their supervisor(s). For all other expenses that are part of a cost sharing commitment (e.g. travel, supplies), the speed chart number and the signatures of both the chair/unit head and business manager are required. Monthly financial ledgers showing the cost share must be forwarded to grantoff@kennesaw.edu; failure to do so could result in non-reimbursement of KSU expenses which would then be moved from the grant/contract to the department. *Add more pages as needed.*

PI:	
Project Title:	
Department:	
College:	

### Contributed Time:

Faculty member:	
Percentage of time and \$ value:	
Signature of chair/unit head	

Faculty member:	
Percentage of time and \$ value:	
Signature of chair/unit head	

Faculty member:	
Percentage of time and \$ value:	
Signature of chair/unit head	

### Other Contributions:

Department or other unit:	
Speed Chart #:	
Amount:	
Signature of chair/unit head:	
Signature of business manager:	

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Speed Chart #:	
Amount:	
Signature of chair/unit head:	
Signature of business manager:	

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Signature of chair/unit head:	
Signature of business manager:	