

Documentation of Cost Share

Grant No. _____ Grant Title _____

Principal Investigator _____ Department _____

Total cost share: _____

Of this, _____ can be met through payroll records. Individuals providing the support should certify time spent on the project (please attach Time & Effort Report).

Following is a break down, by line item, of the remaining _____ contributed to this project:

<u>Item</u>	<u>Amount</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
	===== <u>Total</u> =====

Please attach documentation for each item listed above. Acceptable forms of documentation include:

- Copies of departmental PeopleSoft report showing expenditures in support of the project, along with a signed statement of the individual with signature authority of the budget. The statement of PI Signature
- Received, Office of University Research Services-Post-Award Grant Financial Management:

By (Signature)

Date
