

COST SHARING AUTHORIZATION FORM
(For awarded projects only)

Submission of this form is required for awarded projects only. The Grant Accounting Office (GAO) will open the grant account(s) only upon receipt of the detailed cost sharing budget for each year and this form.

Return completed form to: Grant Accounting Office, B5 Jessup Hall or FAX to: 319-335-0674

AUTHORIZING DEPARTMENT:

This section should be signed by the department that is providing the cost sharing funds.

Date: _____ Sequence No: _____

Department: _____ Administrator: _____

Principal Investigator: _____

Authorized Departmental Signature: _____

SOURCE OF COST SHARING FUNDS:

The Who Key(s) should be set up in the department that is providing funds. Set up a separate Who Key for each source of funds.

Valid funds to be used for cost sharing are: 050, 170, 180, 185, 187, 189, 190, 220, 240-244, 520, 676, 990, 991, 993, 994.

Who Key(s):

Fund	Org	Dept	Sdept	Grant/Program #	Fn	Amount

Fund	Org	Dept	Sdept	Grant/Program #	Fn	Amount

Fund	Org	Dept	Sdept	Grant/Program #	Fn	Amount

Fund	Org	Dept	Sdept	Grant/Program #	Fn	Amount

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