

NORTH CAROLINA STATE UNIVERSITY OFFICE OF CONTRACTS AND GRANTS PRIOR APPROVAL REQUEST

This request is to be completed and submitted to the Office of Contracts and Grants for all actions requiring prior approval.

Principal Investigator: _____

Funding Agency: _____ *Account No.:* _____

Approval is requested for action(s) involving:

- | | |
|---|---|
| <input type="checkbox"/> Domestic Travel
<input type="checkbox"/> Foreign Travel
<input type="checkbox"/> Equipment Acquisition
<input type="checkbox"/> Rebudgeting | <input type="checkbox"/> No-Cost Extension
<input type="checkbox"/> Pre-award Costs
<input type="checkbox"/> Subcontracting
<input type="checkbox"/> Other |
|---|---|

If this request requires rebudgeting indicate the budget categories and amounts that will be affected

<u>Category</u>	<u>Object Code</u>	<u>+ or -</u>	<u>Amount</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Explanation / Justification for requested action:

Certification:

This is to certify that this request is consistent with the scope and objectives of the project; complies with grant terms and conditions; and represents effective utilization of resources.

Principal Investigator	Date	College Dean/Designee	Date
Department Head	Date	Office of Contracts and Grants	Date