

REQUEST TO ESTABLISH TENTATIVE GRANT | LSUAG

AS495

Disclaimers

- F&A will not calculate on expenditures posted to tentative grants until the grant is tied to an award.
- Payroll charges for an employee with a home company that differs from the company specified in the grant name **SHOULD NOT** be charged to the requested grant.

Grant Information

Principal Investigator(s)			
Co-Principal Investigator(s)			
Fringe Benefit Rate		Tuition Remission Rate	Not Allowed
Project Title			
Sponsor			
CCSPM		Cost Center ID(s)	
PI Phone		PI E-mail	

Cost Sharing included on award

Will there be any multi-company charges? (Payroll charges for employees whose home/primary company is another campus)

Subaward(s) (Check box if there are subawards and list each subawardee in the box below)

Function/Purpose

Please check all that apply as separate grant numbers are required for each function identified.

Research | FN20

Extension / Public Service | FN30

Approvals

- The Unit/Cost Center is responsible for all charges if the agreement is not fully executed or if charges are incurred prior to the established begin date. No advance grant will be issued until all project compliance approvals have been received.
- **Please email the completed form to osp@agcenter.lsu.edu or the Grants/Contract Specialist you are working with.**

Principal Investigator Signature Print Name Date

Department/Unit Head Signature Print Name Date

Office of Sponsored Programs Print Name Date

Sponsored Program Accounting *(for internal use only)*

Grant Name			
Grant ID		Fund	
Grant Manager			

All Grants	Cost Sharing	LSUAG Grants Fringe Group 1 (15%)	LSUAG Grants TR Group 7 (38%)
Tentative	Subawards	LSUAG Grants Fringe Group 19 (53%)	Grants GA Health Insurance

Office of Sponsored Programs | 104 Efferson Hall | Baton Rouge, LA 70803 | Phone: 225-578-6030 | osp@agcenter.lsu.edu