

USU COST SHARING COMMITMENT FORM

Sponsored Programs

Proposed Cost Share Expenditures

This form needs to be uploaded as an attachment in Kuali Research to be circulated for approvals when the proposal is submitted for routing.

Sources of Cost Share: College Department Res. Center Unrecovered F&A VP for Research
(Check all that apply) **Forms that involve VP for Research cost share (including start-up funding used as cost share) must be routed to Branden Blanchard as part of the approval process in Kuali**

Cost Share Source Name:

Cost Share Banner Index Number

Personnel (salary, wages & fringe benefits)

Travel

Supplies

Equipment (exceeds \$5,000)

Other (please specify)

F&A Costs

Unrecovered F&A

Unit Cost Share Contribution Subtotal

Total USU Cost Share Contribution

The College / Department / Research Center is/are responsible for:

1. Collecting the in-kind financial reports and any required documentation
2. Verifying costs are appropriate to the best of their knowledge
3. Maintaining an auditable record of all cost share items
4. Specifically identifying whether faculty start-up funds are used as cost share (identify in comments below if applicable)

Comments: