

Arkansas State University
Sponsored Programs Accounting
Internal Award Notice and Budget Summary

Project Title: _____ **Year** _____ **of** _____

Principal Investigator/Project Director: _____ **Telephone:** _____

Sponsor: _____ **Department:** _____

Function: ___ Research ___ Instruction ___ Public Service ___ Other _____ **CFDA Number:** _____

Budget Revision: ___ Unlimited ___ Letter Agreement ___ Contract Agreement ___ Other _____

Equipment Ownership: ___ University ___ Sponsor ___ Split ___ Other _____

Type: ___ Cost-Reimbursable ___ Fixed Price ___ Service Rate ___ Other _____

Category: ___ Grant ___ Contract ___ Cooperative Agreement ___ Other _____

Funding Method: ___ Invoice ___ Advance ___ Letter of Credit ___ Other _____ **Invoice Frequency** _____

Grant Period: From _____ Through _____ **F&A Costs Allowable** _____% of _____

Fund _____ **Organization** _____ **Program** _____ **Proposal Number:** _____

Acct Code	Description	Sponsor Amount	Participant Support	Match ASU	Match Other	Total
614000	Sponsored Salaries					
615000	Part-time Salaries					
615600	Consultants					
Other _____						
620000	Fringe Benefits					
710000	Supplies					
710807	Honorarium					
Other _____						
Other _____						
720000	Travel					
730000	Capital Outlay					
750000	Stipend/Scholarship					
790300	F&A Costs					
	TOTAL					

Sponsored Programs Accountant _____

Prepared By: _____ Date _____

Distribution List:

Principal Investigator/Project Director _____

Department Chair: _____

Dean _____

Research and Technology Transfer _____

Banner Approvals:

Copy Grant # _____

Initiator: _____

PI: _____

Others: _____
