



## Sponsored Project Fund Approval Form

Vehicle Request Submission Number: \_\_\_\_\_ Vehicle Requested: \_\_\_\_\_

Rental Start Date: \_\_\_\_\_ Time: \_\_\_\_\_ Rental End Date: \_\_\_\_\_ Time: \_\_\_\_\_

Estimated Rental Cost \*Excludes Fuel\*: \_\_\_\_\_

Cost Estimator



(Click Here)

<b>Cost Allocation</b>								
	ACCOUNT	CC	FUND	PROJECT	SUB	SOURCE	Split Cost %	Sponsored Project Fund Source
1.	_____	_____	_____	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____	_____	_____	_____
4.	_____	_____	_____	_____	_____	_____	_____	_____
5.	_____	_____	_____	_____	_____	_____	_____	_____

**\*\*ANY PORTION OF THE COST ALLOCATED TO A NON-SPONSORED PROJECT FAU WILL BE CALCULATED AT THE NON-CONTRACT / NON-GRANT RATE\*\***

**Justification/Explanation: How does this rental benefit the Sponsored Project?**

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By signing below, I verify that the information provided is accurate, the funds for these accounts are sufficient, and the expense is allowable and appropriate for the fund source requested.

Research Administrator

Name: \_\_\_\_\_

UCM Email: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Principal Investigator

Name: \_\_\_\_\_

UCM Email: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_