

# Request for Advance Account Approval

Initial Request

Request for Extension

Principal Investigator:

College/Department or Division:

Project Title:

Sponsoring Agency:

Sponsor's Award Number:

Existing UH Project Account Code(s) and  
myGRANT Proposal ID if applicable:

Project period for which advance funding being requested      From:      To:

Advance funding period (maximum not to exceed 3 months):      From:      To:

Total funds requested (attach Advance Budget):      \$

## Funding Assurance by Official Agent of Sponsor

Name:

Title:

Phone/Email address:

## Justification for Advance Funding (documentation attached):

The PI certifies that all Key Personnel on this project have disclosed any Significant Financial Interests (SFI) related to their UH responsibilities in accordance with EP 12.214, AP 5.504 and AP 8.956. Any SFI that was deemed to be a Financial Conflict of Interest has been managed, reduced or eliminated.

If this is a PHS-funded project, the PI certifies that all Key Personnel have completed ORS FCOI training in accordance with AP 8.956.

## Compliance Protocols

Are research protocols required? (e.g. IACUC, HSP)  Yes  No

If yes, have research protocols been received?  Yes  No

If no, contact your assigned ORS C&G Specialist for more information. No activity requiring protocol approvals can take place until approvals are in place.

Principal Investigator (Signature and Date): \_\_\_\_\_

Department Chair (Signature and Date): \_\_\_\_\_

Advance account acknowledged by:

Fiscal Administrator (Signature and Date): \_\_\_\_\_

If the award is not finalized or expenditures are disallowed, I understand and agree that my department will be responsible for covering these costs and authorize ORS to charge this unrestricted Department KFS Account \_\_\_\_\_

Chancellor/Dean/Director (Signature and Date): \_\_\_\_\_

Attachments: Budget for Advance Funding Period