

UNIVERSITY OF HAWAII

Office of Research Services

POST AWARD TERMINATION (PAT)  
Transaction Document Cover Sheet

ATTACHED TO:

Document No.

[ ]

Authorization For Payment Form (AFP)

[ ]

Travel Completion Report

[ ]

Petty Cash Replenishment

[ ]

Imprest Check Replenishment

[ ]

Travel Request

[ ]

Relocation Allowance Request

[ ]

Student Scholarship/Grant/Loan Payment Request

[ ]

Purchase Order (PO)

[ ]

Personal Automobile Mileage Voucher

[ ]

Miscellaneous Encumbrance Form

[ ]

Student Fellowship/Traineeship/Stipend Initial Payment Request

[ ]

List of Student Fellowship/Traineeship/Stipend Payments

[ ]

Purchase Order Change (POCF)

[ ]

Other: \_\_\_\_\_

REASON WHY PROCESSING AFTER AWARD TERMINATION:

[ ]

TERMINATED/FROZEN ACCOUNT CODE(S):

[ ]

[ ]

[ ]

[ ]

[ ]

[ ]

JUSTIFICATION FOR ALLOCABILITY AND ALLOWABILITY:

[ ]

\_\_\_\_\_  
Fiscal Administrator Signature and Date

\_\_\_\_\_  
Principal Investigator (PI) Signature

ORS USE ONLY

\_\_\_\_\_  
Approved  
Initials Date

\_\_\_\_\_  
Rejected  
Initials Date