

## Pre-Award Spending / Assumption of Liability Form

The purpose of this form is to request authorization for pre-award spending under 2 CFR 200.458 or advance approval prior to receipt of an official award notice from the sponsor. Once this form has been reviewed by OGCA and it has been determined that UAF has authority to establish pre-award set up, or advance approval, OGCA will begin the setup process. If UAF is required to obtain sponsor approval before the establishment of an account, OGCA will work with the Unit to obtain required documentation

Project Information			
Requesting Unit:	Agency / Sponsor:	Anticipate	d Award Amount:
Banner Proposal Number:	Award will be:	Anticipate	d Start Date:
Banner Grant Number:	Type of Award:		
Principal Investigator:	Project Title:		
Pre-award Start Date:	Pre-Award End Date:		unt to set up on Assumption.
Action requested:	Reason for request:		
Request Advance Approval - Budget only	Expanded Authority for 90 Day Pre-Award Spending - 2 CFR 200.308(e)(1)		
Request Advance Approval - Time only	Unofficial notification from agency, letter of Intent		
Request Advance Approval - Time and Budget			
Explanation/Justification:			
Documentation Attached?  ☐ Yes ☐ No Unrestricted Fund-Org for Unfunded/Unallowable Expe	nditures:		
Unit Certification and Approval			
I anticipate that the proposed project listed will be awarded and request a restricted fund project number to facilitate the performance of the project. I understand that pre-award expenditures must meet the same guidelines of allowability, allocability, and reasonableness as described in OMB Circular A-21. If funding is not received, or if sponsor disallows expenditures, the requesting unit will assume responsibility for such expenditures.			
Principal Investigator (PI) Signature Date	7	Authorized Signing Official for Unit	Date
For OGCA Use Only			
OGCA Analyst Verified Information Date			