Documentation of Cost Share

Grant No. _____ Grant Title _____

Principal Investigator _____ Department _____

Total cost share: _____

Of this, _____ can be met through payroll records. Individuals providing the support should certify time spent on the project (please attach Time & Effort Report).

Following is a break down, by line item, of the remaining $ 0 contributed to this project:

Item	Amount
	$ 0 Total

Please attach documentation for each item listed above. Acceptable forms of documentation include:

- Copies of departmental PeopleSoft report showing expenditures in support of the project, along with a signed statement of the individual with signature authority on that budget. The statement should include the notation of the amount spent and the fact that it was spent in support of the project
- Letters from third parties contributing funding and/or time to the project. If the contribution is in the form of time, the letter should include a statement of the amount of time spent and the rate at which the contribution was figured (for example, "3 days at $150 per day for a total of $450.")

I certify that the above cost share has been met, the information provided is true and correct, and all expenditures reported above were made in direct support of the project for which funding was received.

_____ _____

PI Signature Date

Received, Office of University Research Services-Post-Award Grant Financial Management:

_____ _____

By (Signature) Date