OFFICE OF SPONSORED PROGRAMS (OSP)

SOUTHERN UNIVERSITY and A&M COLLEGE Baton Rouge, Louisiana 70813 (For Grant/Contract Awards ONLY)

REQUEST FOR BUDGET SUBR/OSP

Project Title:

Project Directo	pr: D	Date:	
CODE	OBJECT CLASS	INITIAL BUDGET	
61000	Personnel Services		
61040	Wages		
61201	Undergraduate Student		
61301	Graduate Assistant		
62000	Benefits		
71000	Travel		
72000	Operating Services		
72001	LaCarte (E-Purchase)		
73000	Supplies		
73500	LaCarte (E-Purchase)		
74000	Professional Services		
75000	Other Charges		
76200	Equipment - Less Than \$4,999		
76300	Equipment - \$5K & Above		
76500	Major Repairs		
78000	Student Aid and Scholarships		
78200	Participant Support		
78201	LaCarte (E-Purchase)		
77010	Indirect Costs		
77201	Fees and Cost Recovery – Service Contracts		
77700	Sub-Agreements		
	TOTALS		
Principal Inves	tigator/Project Director	Date	
-			
Chairperson/Dean/Vice Chancellor*		Date	
Pre/Post Award Specialist (OSP)		Date	
Comptroller's Office		Date	

PLEASE NOTE: This budget MUST be consistent with the Awarding Agency's Approved Budget.

^{*} Second Tier Approval Required. Please secure signature as appropriate.