

Southern University and A&M College
Office of Sponsored Programs (OSP)
Subcontract Budget Form

Principal Investigator: _____

Subcontract No: _____ **Period of Performance:** _____

Description	Banner – Sub Object	Amount
Sub-agreement Costs	77700	
Regular Salaries	77310	
Undergraduate Salaries	77320	
Graduate Salaries	77330	
Fringe Benefits	77340	
Travel	77350	
Operating Services	77360	
Materials and Supplies	77370	
Indirect Cost	77380	
Equipment	77390	
Other Charges	77400	
Professional Services	77410	
Stipends	77420	
Total		

The information requested on this page is needed in order to complete your Purchase Order/Requisition Form. Make sure that each expenditure line item is listed under the right budget code to avoid delays in processing your subcontract. If you have any questions on assigning the codes, please call the Comptrollers Office at (771-5970).