**Post-Award Manager:**

NORTH CAROLINA STATE UNIVERSITY – OFFICE OF CONTRACTS AND GRANTS

**PURPOSE OF C&G BA-148 FORM: (CHECK ONE)**

HELP COMPLETING FORM FIELDS IS AVAILALBLE BY PRESSING THE F1 FUNCTION KEY.

1. **PROJECT SEGMENT AGAINST AN EXISTING PROJECT**  **YES TO OUC:**
2. **REQUEST FOR A PRE-AWARD PROJECT ACCOUNT #  YES RED# PAM-P****-**

**Instructions:** Complete top portion and submit through the office of the appropriate Dean/Director then to the College ResearchOffice for approval.  
  
**PURPOSE #1 Above:** Include a budget for each co-investigator if it was not developed during submission of original proposal and already on file with the original proposal.  
 **PURPOSE #2 Above:** Attach sponsor's indication of intent to fund the project including amount of projected funding.

Department Name  Date of Request

Financial OUC  **IF segment request – MAP to**

Purpose Code  Prior Year Project No. (if applicable)  Amount of Award (including F&A) $

Period of Performance: Begin Date: to  (End date)

Phase to be assigned by College:  (leave blank if unsure) **COMMITTED** Cost-Share?  Yes  No

Sponsor:    
Contract/Grant Agreement No. / Status / Explanation:

Individual(s) authorized to initiate disbursements – Principal Investigator’s Name(s):

**Project Account Number (when assigned) (CALS C&G enters):**

     

**Statement of Financial Responsibility Regarding Purpose #2 Above**: In the event that the University is unable to fully negotiate and execute this proposal and make an official award through Sponsored Programs and Regulatory Compliance Services (SPARCS), the  **Department**  College will retain sole responsibility for all costs incurred under this Pre-Award project set-up. Additionally, should the official project begin date create unallowable costs, the previously designated unit will also be responsible for payment of these costs from other appropriate funding sources.  
  
**Statement of Understanding Regarding Purpose #1 Above**: The Principal Investigator and Department Head understand that when segmenting an account, indirect costs (aka: overhead / F&A) follow the direct costs made available to the co-investigator.

Approval:

Principal Investigator Date Department Head Date

Director of College Research Admin Date

**CALS Contracts & Grants REFERENCE USE ONLY:**

Chartfield / PMR Request Number: Date Entered: