



PRELIMINARY ACCOUNT REQUEST (Ver. 10/19/22)

REQUEST FOR:

DATE [ ]

[ ] New Account No. - New Project

[ ] New Account No. - Renewal/Continuation of Account No. \_\_\_\_\_

\_\_\_\_\_ Org # to be used on fund

Sponsor: \_\_\_\_\_

Prime Sponsor: \_\_\_\_\_

Project Title: \_\_\_\_\_

PI's Name: \_\_\_\_\_

PI's MSU ID Number: \_\_\_\_\_

Is there required cost share on the project? Yes [ ] No [ ]

It is requested that a Preliminary Account be established in the amount of \$\_\_\_\_\_ to cover necessary expenditure for a \_\_\_\_\_ period beginning\_\_\_\_\_.

Should my project not be funded, my Department Head/Dean/Director agrees to cover with local funds, under the control of the Department/College, all charges made to this Preliminary account from account number \_\_\_\_\_.

[ ] [ ]

Principal Investigator

Date

[ ] [ ]

Department Head

Date

[ ] [ ]

Dean/Director

Date

The Sponsor has been contacted and we have reasonable assurance that the grant/contract will cover the requested expenditures.

[ ] [ ]

Office of Sponsored Projects Date

Type of Account

- [ ] 30 Restricted
[ ] 31 CVM Restricted
[ ] 32 MAFES Restricted
[ ] 33 FWRC Restricted
[ ] 34 MCES Restricted

Source of Funding (Check One)

- [ ]
[ ] Federal
[ ] Local
[ ] Private
[ ] State

Type of Activity (Check One)

- [ ] Instruction
[ ] Research
[ ] Public Service/Other

Please attach a copy of your budget and highlight the categories from which you anticipate expenditures. Items that require prior approval from the agency should not be anticipated as expenditures.

All compliance requirements must be met before a PAR can be issued (i.e. human subjects, animal subjects, export control, etc.)

Please attach to the service portal ticket for processing