



OFFICE OF SPONSORED PROGRAMS AND RESEARCH INTEGRITY

**COST-SHARE ADDENDUM
ROUTING AND APPROVAL FORM**

Principal Investigator:	Sponsor:
Proposal Title:	

Before routing the form, please send a copy of the sponsor guidelines and budget to all required signatories.

Is the cost-share required by the sponsor? Yes No If no, please contact OSPRI.

Cost-sharing is discouraged except when required by the awarding sponsor.

The following table summarizes cost-share commitments made by UCCS. **Attach budget and budget justification.**

UCCS CATEGORIES	AMOUNT	SPEED TYPE
Salaries	\$	
Fringe	\$	
Supplies	\$	
Travel	\$	
Equipment	\$	
Consultants	\$	
Tuition	\$	
Other* (List Below):	\$	
	\$	
	\$	
	\$	
	\$	
TOTAL	\$	



Above are the final cost-share commitments being proposed, which include commitments from third parties. By submission of the proposal and the resulting grantee, UCCS is committing the entire cost-share amount and the college is responsible for fulfilling the commitment. Should any of the third-party or UCCS actual cost-share amounts fall short, the college (or unit) is responsible for covering the shortfall to meet the grant requirement.

Approval Signatures Required:		
_____	_____	_____
Principal Investigator Name	Signature	Date
_____	_____	_____
Director of Sponsored Projects Accounting	Signature	Date
_____	_____	_____
Dean or Director Name (as applicable)	Signature	Date
_____	_____	_____
Vice-Chancellor of Student Affairs / Provost and Executive Vice Chancellor for Academic Affairs Name (as applicable)	Signature	Date
_____	_____	_____
Vice-Chancellor for Administration and Finance Name	Signature	Date
_____	_____	_____
Chancellor's Name	Signature	Date
(Signature required for cost-share totals of \$10,000 or greater)		