

PROPOSAL INTERNAL APPROVAL FORM (PIAF)

University Transportation Center (UTC) Funds: NITC 2016

NITC Proposal # (from PPMS):



V@# GRANT FUNDING

Grant/Cycle		Required Attachments				Other Attachments, as Applicable	
PSU RFP Cycle:		NITC Proposal Form NITC Budget Form Documentation of Cost Sharing Commitment(s)				CAS Exception Form Subrecipient Proposal/Budget	
Deadline Date:		NITC at PSU Contact: Hau Hagedorn, 5-2833 Email: hagedorn@pdx.edu					
Project Team Members	Org. Code	% Credit	PSU ID	Dept	Sch/Col	Phone	Email
PI/PD:							
Co-PI:							
Co-PI:							
DRA: Ph #: _____ Email: _____		Proposal Title: _____					
UTC Project Type (Match Ratio):		Direct Costs:	\$	Project Start Date:		Project End Date:	
General Research Project (1.2:1)		F&A Costs:	\$	F&A Rate: <i>Select the appropriate F&A Rate for the V@# grant from the options below.</i>			
Small Starts Grant (1:1)		Total Requested Costs:	\$	Current On-Campus Research Rate - 48.5%			
Education Grant (1:1)				Other Rate (waiver approval attached)			
Diversity Grant (1:1)							
Tech Transfer Grant (1:1)							
Campus/ExCommittee (1:1)							

COST SHARING

1) University Cost Sharing

The proposed University cost-share budget must be completed by category. The amount should reflect the budget included in the proposal to the sponsoring agency. If applicable, proposed University personnel costs must be identified by individual(s) and percentage of time devoted to the project.

Type	Amount	PSU Funding Source Index	Individual Authorized to Commit Funds
Salaries/Fringe Name(s):	\$		Typed Name: Signature:
Salaries/Fringe Name(s):	\$		Typed Name: Signature:
GRA Tuition:	\$	Provided by Dept. Provided by RSP	Typed Name: Signature:
Other (Specify):	\$		Typed Name: Signature:
Associated F&A:	\$	<i>Calculated at the same rate applied to requested funds.</i>	
UNIVERSITY SUBTOTAL	\$		

2) Third-party Cost Sharing – In-kind Contributions

If the cost sharing requirement will be met in part by organizations other than PSU, list the name of each organization and proposed contribution amount(s) below, and attach a letter signed by an authorized official of the organization that outlines the costs to be contributed (e.g., staff time on the project, facility rental fee waivers, etc.).

Name of Third Party	Amount	Documentation
	\$	
	\$	
	\$	
THIRD PARTY IN-KIND SUBTOTAL	\$	

3) Third-party Cost Sharing – Cash Contributions/Other Sponsored Awards

If a third party is supporting the proposed project by either awarding a separate grant or agreement to PSU or providing a cash contribution to PSU, enter the name of the organization and proposed contribution amount below. If the funds have already been awarded to PSU in the form of a sponsored project (grant or agreement), enter the Banner Index or PIAF # below. The PI of the sponsored project must sign below to approve the use of the funds as cost share for this project.

Name of Third Party	Amount	Index or PIAF #	PSU Individual Authorized to Commit Funds:
	\$		Typed Name: Signature:
	\$		Typed Name: Signature:
	\$		Typed Name: Signature:
THIRD PARTY CASH SUBTOTAL	\$		

PROPOSAL INTERNAL APPROVAL FORM (PIAF)
University Transportation Center (UTC) Funds: NITC (continued)

4) Cost Sharing Summary		
1.	University Cost Sharing	\$
2.	Third Party In-Kind	\$
3.	Third Party Cash/Sponsored Award	\$
TOTAL COST SHARING COMMITMENT FOR PROJECT		\$

Institutional Commitments and Approval	
Faculty Release Time (as Outlined on Proposal Budget):	Additional Space:
Commitment of Resources after Award Ends:	Special Computing Needs:

By signing below, the PI(s) certifies that the information submitted within the application is true, complete, and accurate to the best of the PI's knowledge and that any false, fictitious, or fraudulent statements or claims may subject the PI to criminal, civil, or administrative penalties. **By signing below, the PI also agrees** to accept responsibility for the scientific conduct and financial management of the project and to provide the required progress reports.

By signing below, the Chair/Director and Dean(s) concur that the project described in the proposal is consistent with the educational and research objectives of the department/center/college; they will provide the University resources (release time, space, etc.) as described in the proposal and noted above; and they assume responsibility for costs incurred in excess of the amount awarded by the sponsor if funds are not available in the PI's PIN or other discretionary account.					Allocation of Responsibility (if different than % of Credit in Section 2)	
PI:	Date:	Dept. Chair or C/I Director:	Date:	Dean:	Date:	%
Co-PI:	Date:	Dept. Chair or C/I Director:	Date:	Dean:	Date:	%
Co-PI:	Date:	Dept. Chair or C/I Director:	Date:	Dean:	Date:	%

Question 1-11 (Must Be Answered by the PI)		Yes	No
Human Subjects	1. Will the project outlined in this proposal involve human subjects research? If yes, what is the status of IRB Review? Not Submitted Pending Approved		
Animal Use	2. Will the project outlined in this proposal involve the use of vertebrate animals?		
Radiation Safety	3. Will the project outlined in this proposal use radioactive materials or radiation producing machines?		
Laser Safety	4. Will the project outlined in this proposal involve the use of lasers?		
Chemical Safety	5. Will the project outlined in this proposal involve hazardous chemicals or the generation of hazardous chemical waste?		
Bio Safety	6. Will the project outlined in this proposal involve the use of the following? a) Recombinant DNA or synthetic nucleic acids b) Select agents or toxins c) Infectious or etiological (disease causing) agents or potentially infectious materials d) Will the project involve the use of blood borne pathogens?	a b c d	a b c d
Controlled Substances	7. Will the project outlined in this proposal involve the acquisition and use of controlled substances? If yes, does the investigator have a controlled substance license?		
Data Security	8. Will the project require access to protected data? Source(s) of data		

To Be Completed by Sponsored Projects Administration (SPA) for the Federal Government/PSU Internal Grant

Subrecipient Proposal Checklist Commitment/Willing Budget and Budget Justification F&A Rate Agreement Subrecipient Assurance Form	Budget Review UTC Funding Request Cost-sharing Commitments Documented
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Sponsored Projects Administration Approval

By signing below, I confirm:
 1) The budget is accurate and conforms to UTC award terms and conditions and University policies, and
 2) The cost sharing commitments are documented in accordance with PSU requirements

SPA Reviewer:	Date:	Additional Approval (if Needed):	Date:
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Notes:	Documents Supporting PIAF
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