

RU ORSP DEPARTMENTAL GRANT TRANSFER



Please forward a completed copy of this form and appropriate attachments to your Grant Specialist at the Office of Research and Sponsored Programs

PROJECT INFORMATION	ORACLE FINANCIAL SYSTEM AWARD #:	AMOUNT TO BE TRANSFERRED
	ORACLE FINANCIAL SYSTEM PROJECT #:	EFFECTIVE DATE OF TRANSFER
	SPONSOR	PROJECT TITLE
	CURRENT SUBCONTRACTS (INSTITUTION OR COMPANY NAME) - If more please use additional page	
	1.	
2.		
3.		
4.		
5.		

PARTY INFORMATION (TRANSFEROR)	TERMS FOR GRANTS TRANSFER (TRANSFEROR)		
	I understand that upon transfer of this award/grant, all direct costs and any and all F & A return awarded as the result of the above grant will no longer be credited to me or my department, but will be transferred to the transferee PI and his/her associated department.		
	PD/PI (Printed Name)	PD/PI (Signature)	Date
	Department Chair (Printed Name)	Department Chair (Signature)	Date
	Dean (Printed Name)	Dean (signature)	Date
DEPARTMENT NAME			

PARTY INFORMATION (TRANSFEE)	TERMS FOR GRANTS TRANSFER (TRANSFEE)		
	I agree and certify that as PI of this award/grant, I will abide by current university policies on cost sharing, conflict of interest, intellectual property, and the use of human subjects/vertebrate animals in research. I understand that upon award/grant transfer I will be responsible for compliance with the award terms and conditions and University policies and procedures; particularly for the technical conduct of the work, the supervision of any sub awardees, the submission of technical reports, regulatory compliance, and financial management.		
	PD/PI (Printed Name)	PD/PI (Signature)	Date
	Department Chair (Printed Name)	Department Chair (Signature)	Date
	Dean (Printed Name)	Dean (signature)	Date
	DEPARTMENT NAME		
	UDO		
Location			
Fund Type			
Business Line			
Activity			