

Agricultural Research Service
 Agricultural Research Information System
 Authorization to Apply for and Use Funds From Outside Sources
 Incoming Agreements

Modecode/Log Number: _____ Status: _____

Location/Management Unit Name: _____

Contact: _____ Type: _____
 Telephone: _____

Type of Agreement: _____ ARS Primary Agreement Holder: _____ Award Date: _____
 Agreement Number: _____ Primary Agreement Proposed Total Funds: _____

Purpose of Funds: _____ Type of Service: _____

Remarks: _____

Original Source of Funds: _____ Type: _____

Direct Source of Funds: _____ Type: _____

IPSC: _____

Requesting IPSC Waiver: _____ Waiver approved by BPMS: _____

Why are you requesting IPSC? _____

Start Date: _____ End Date: _____ Duration: _____ (months)

How are funds to be used?	ARS FTE:	Total Proposed:
Category 1 Salaries:	Supplies:	Equipment:
Other Federal Salaries	Travel:	RSA:
Other Costs:		

Do you or any full-time resident of your household have any activity or financial interest (dealings) with the Cooperating Organization?

Area Ethics Advisor ONLY:

Confirmation and determination of 'dealings' question responded by SY.

AREA DIRECTOR ONLY:

Does the SY/MU have the needed expertise/facilities/time to conduct the proposed research?

Is the proposed funding level and duration adequate to provide the deliverables described?

	Recommended		A/D	Date		Approved / Concurred		A/D	Date
Signature						Signature			
RL:						NPL1:			
CD/LD/DAD:						NPL2:			
ABFO:						NPL3:			
AD:						BPMS:			
LAO:						DA:			
ADO:									

***** Unofficial *****

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Modecode/Log Number:

Status:

Title of Proposal:

Project Number:

Accession:

Objective:

Approach:

Keywords:

Work to be Performed:

Non ARS Performing Organization(s):

Institution:

Extramural Agreement Type

Extramural Amount:

If part or all of funds will be used for extramural research, give reason:

Title of In-house Project:

Project Number:

Accession:

Relevance to Parent Project:

Is the proposed research directly related to the in-house project of the SY?

If no, why should funds be solicited?

Type of Work to be completed:

Describe the deliverables that the Agency will provide the funding organization:

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Status:

Sub Class	Code	Description	%
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National Program
(include type)

STP

SOI

Activity

FOS

RPA

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Modecode/Log Number:

Status:

Date Entered	FY	Accounting Code	Agreement Number	IPSC %	Amount Received	
					New	Carryover

Fund Authorization:

IPSC Waived:

IPSC Amt:

IPSC Percent:

How is total amount to be used?

Total Received Amount:

Category 1 Salaries:

Supplies:

Equipment:

Other Federal Salaries:

Travel:

RSA:

Other Costs:

Comments:

***** Unofficial *****