

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

Modecode/Log Number: Status:
 Location/Management Unit Name:

Contact: Type:
 Series: Telephone:

Purpose of Funds: Type of Service:
 Type of Agreement:
 Remarks:

Original Source of Funds: Type:
 Direct Source of Funds: Type:
 IPSC:
 Requesting IPSC Waiver: Waiver approved by BPMS:
 Why are you requesting IPSC?

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

Start Date:	End Date:	Duration: (months)
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How are funds to be used?	ARS FTE:	Total Proposed:
Category 1 Salaries:	Supplies:	Equipment:
Other Federal Salaries	Travel:	RSA:
Other Costs:		

Value of Owned or Controlled ARS Buildings & Land Utilized:

Area Ethics Advisor ONLY:

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

Recommended	Approved / Concurred
Signature	Signature
A/D	A/D
Date	Date
RL:	NPL1:
CD/LD/DAD:	NPL2:
ABFO:	NPL3:
AD:	BPMS:
PAO:	ADA:

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Modecode/Log Number: Status:

Title of Proposal: Project Number:
Accession:

Type of Work to be Completed:

Work to be Performed:
Extramural Agreement Type:
Principal Performing Organization: Extramural Amount:

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

Title of In-house Project: Project Number:
Accession:

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

Subject of Investigation from In-house:

STP Codes from In-house:

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

Will this research require more FTE than currently available to SY/MU?

Number of FTE needed:

AREA DIRECTOR ONLY:

Will the Area Director agree to provide the FTE if project is funded?

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 above?

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Modecode/Log Number:

Status:

Date Entered	FY	Table 78 Code	Accounting Code	Agreement Number	Amount Received New	Amount Received Carryover
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Fund Authorization:

IPSC Waived:

How is total amount to be used?

Total Received Amount:

Category 1 Salaries:

Supplies:

Equipment:

Other Federal Salaries:

Travel:

RSA:

Other Costs:

Comments: