BUDGET REQUEST FORM - FUND SETUP

New Fund   **Revision**   **New Org**

Chart of Accounts: **B**   Status: **Active**

Grant No: G

Proposal No: S

Fund Code:

Short Title:
(up to 35 characters in length, Long title will default from Proposal (FRAPROP))

Project Start Date:		Term Date:		Exp. Date:	
Data Entry: Y	**Fund Type:**		**Predecessor Fund:**		
Financial Mgr: (UA ID and Name)					
Researcher ID: (UA ID and Name)					
Unbilled AR Acct:		**Revenue Acct:**		**Bank:**	Cash .
Default Org Code:					

F&A Cost Codes:

Default F&A Codes from Grant		**YES**	**NO**	
S&W	TDC	MTDC	**2MTDC**	EVOS
Rate Code		Percentage:	IDC Waiver:	
Charge Code: **7811**		**Distribution Code:**		

Stimulus Funding

Billing Information:

Billed AR Account Code:

Comments:

Budget Code:	**Budget Description:**

Budget Begin Date:	**Budget End Date:**

INPUT ONLY IF DIFFERENT THAN GRANT DEFAULT

Fiscal Year:	**Budget Type:** A	**Transaction Date:**
	ACTIVE OR WORKING	ENTER ONLY IF DIFFERENT THAN DATE INPUT

Accounting Component:

COA	Fund	Orgn	Program Code
B			

Budgets are input in whole Dollars unless agency budget include cents

Budget Account Code	Increase	<Decrease>	Total Project
1001 Salaries			
1970 Staff Benefits			
2001 Travel - Domestic			
2301 Travel - Foreign			
3001 Services			
4001 Supplies			
5001 Equipment – No F&A			
6001 Student Aid – No F&A			
7001 F&A Cost %			
8001 Other Expenses			
8003 Assumption Budget			
Revenue			
TOTALS			

DATE BUDGET INPUT:

RBUD   RBFO

RSBD   RSFO
FOR USE WITH PRIME ARRA and CAPITAL RSA FUNDING ONLY

Department Prepared by: _____ Phone: _____ Date: _____

GCS Reviewed By: _____ Date: _____ Revised 7-13-12