

Cost Share Account Number (CGAO):

Cost Share Account # (GA):

Cost Sharing Commitment Form

SPAS #: _____ Account # (if known): _____

PI: _____ Dept/Org Code: _____

Funding Agency: _____

Cost sharing commitments will be in accordance with UNM Business Policies and Procedure 2430, entitled "Cost Sharing on Sponsored Projects."

This form must be completed for all proposal indicating cost sharing whether cash or in-kind, and whether mandatory or voluntary. Voluntary cost sharing is **strongly discouraged** and must be justified below.

1. Attach a copy of the funding agency guidelines related to the cost sharing requirements.
2. Provide the sources of funds for the cost sharing including account number, amount, and authorized signature:

UNM Account <i>Example:</i> 1-19217	Title of Account <i>Dept OH Acct.</i>	Amount <i>\$20,000</i>	Authorized Signature <i>(Signature of chair)</i>	Date
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

3. Provide justification for any cost sharing **in excess of** the required amounts:

4. Complete budget on the second page of this form for all cost sharing funds. A separate cost sharing account will be set up if the proposal is awarded. Funds will be withdrawn from accounts listed above at the start of the project, unless there is an approved plan on the second page of this form.

5. Signature of Chair/Date: _____

6. Signature of Dean and/or Director/Date: _____