Pl and Department/Division Pre-Award Request Acknowledgment Form

By submitting a pre-award request, the PI and authorized department/division representative understand and agree to assume all financial and compliance risks associated with the setup of a pre-award account, including, but not limited to the following:

- The department/division assumes <u>all risks</u> associated with spending in advance of an award
- The existence of a pre-award account does not obligate the sponsor to fund an award, nor is it a guarantee of funding.
- If the award does not materialize, any expenses incurred will need to be covered by a non-sponsored department/division account. The department/division will be responsible for working directly with Sponsored Projects Shared Services (SPSS) to overrun any expenses to a non-sponsored internal order (IO).

PI signature & date	Department/division signature & date
PI name:	
Fibi PD # for the submitted proposal:	