

Request Update to PeopleSoft Grants Module Data
for Billing & Reporting Purposes

submit form to: ospfinancial@etal.uri.edu

Award and Project Data

Sponsor # Award # Project # End Date

Project Type: From: To:

Project Attachment:

Attributes: From: To:

CFDA #: From: To:

F&A Code 1: From: To:

F&A Code 2: From: To:

Sponsor

Sold to Customer does not agree to attached RAN

Billing Plans

| | From | To |
|-----------------------------------|----------------------|----------------------|
| Customer Location "Add Number" | <input type="text"/> | <input type="text"/> |
| Invoice form change | <input type="text"/> | <input type="text"/> |
| Cycle ID change | <input type="text"/> | <input type="text"/> |
| Bill by ID change | <input type="text"/> | <input type="text"/> |
| LOC ID | <input type="text"/> | <input type="text"/> |

Billing Options

Letter Credit

Award End Date: From: To:

Award Amendment Not Processed

Bill Limit Does Not Agree, Award \$ Change From: Change To:

Sponsored & Cost Accounting use only

Prepared by (name): _____ Date _____ Date submitted to OSP _____

Verified Corrections in PeopleSoft: _____
Initials _____ Date _____

Contract Activated in PeopleSoft: _____
Initials _____ Date _____

SC&A staff assigned: