

Comptroller's Office
 Campus Box 1200
 Normal, IL 61790-1200

Telephone: (309) 438-5671
 Facsimile: (309)438-8245

Cost-Sharing Confirmation Report

for the period

08/16/00 - 08/15/01

<u>Acct. Number</u>	<u>Grant Title</u>	<u>Fiscal Agent</u>
11570 1 705209XXX	Sample Grant I	Reggie C. Redbird

The grant title and account number shown above is one for which we have you listed as fiscal agent. According to the contracts and/or budgets for this grant, there was to be cost-sharing provided by your college or department. We verify any cost-sharing for personnel with the time and effort reports that we will be sending out shortly for the fall '01 and spring '02 semester. We are now implementing this form as our means of verifying all other miscellaneous items originally budgeted for cost-sharing. If the items stated here for this particular grant are correct, please sign on the line at the bottom of the form and return to the Comptroller's Office. If there are errors, please make corrections directly on the form before signing. Although we are not requesting documentation at this time, you should be prepared to support the items listed below and their dollar values.

Please note that the dates listed below are not necessarily the beginning and ending dates of the grant, but are referring to the time period for the cost-sharing.

If you have any questions concerning this report, please call Mary Kentzler at 8-3290 or Barb Rexroat at 8-5694.

<u>Begin</u> <u>Date</u>	<u>End</u> <u>Date</u>	<u>Cost-Sharing Items</u>	<u>Value</u>	<u>Notes</u>
		Stipend	1,195.00	
		Guest Artist	400.00	
		Travel	558.00	
		Lodging	820.00	
		Supplies	400.00	
		Documentation	100.00	

Fiscal Agent Signature _____