

AS530

## **REBUDGET REQUEST\***

LA Board of Regents Research & Development (R&D) Contracts

## **Request Details**

Sponsor Award Reference #	Award ID
Principal Investigator (PI)	Proposal #
Grant ID(s)	
Rebudget for Year	Year 1 Year 2 Year 3 Composite
Applies to (Check one) **	BOR Funds Cost Sharing (CS) Funds
** Separate forms are require	d for BOR funds and Cost Sharing (CS) Funds

## Rebudget

Salaries   Image: Salaries     1. Research   Image: Subtotal     2. Clerical   Subtotal     3. Fringe Benefits   Image: Subtotal     4. Graduate Assistant(s)   Image: Subtotal A     5. Student(s)   Image: Subtotal A     Support Expenses   Image: Supplies     1. Travel   Image: Supplies     3. Consultants   Image: Subtotal A     4. Rentals   Image: Supplies     5. Printing   Image: Supplies		
2. Clerical   Subtotal     Subtotal   Subtotal     3. Fringe Benefits   4     4. Graduate Assistant(s)   5     5. Student(s)   Subtotal A     Subtotal A     Subtotal A     Subtotal A     Support Expenses     1. Travel   2     2. Supplies   3     3. Consultants   4     4. Rentals   1		
Subtotal3. Fringe Benefits4. Graduate Assistant(s)5. Student(s)5. Student(s)Subtotal ASubtotal ASupport Expenses1. Travel2. Supplies3. Consultants4. Rentals		
3. Fringe Benefits     4. Graduate Assistant(s)     5. Student(s)     5. Student(s)     Subtotal A     Subtotal A     Subtotal A     Subtotal A     Support Expenses     1. Travel     2. Supplies     3. Consultants     4. Rentals		
4. Graduate Assistant(s)5. Student(s)Subtotal ASubtotal ASupport Expenses1. Travel2. Supplies3. Consultants4. Rentals		
5. Student(s)Subtotal ASupport Expenses1. Travel2. Supplies3. Consultants4. Rentals		
Subtotal ASupport Expenses1. Travel2. Supplies3. Consultants4. Rentals		
Support Expenses1. Travel2. Supplies3. Consultants4. Rentals		
1. Travel2. Supplies3. Consultants4. Rentals		
2. Supplies3. Consultants4. Rentals		
3. Consultants   4. Rentals		
4. Rentals		
5 Printing		
5. Trincing		
6. Equipment		
7. Other Expenses (identify)		
8. Subcontracts		
Subtotal B		
Overhead		
Total Project Costs		

Note: Justification is required and must be attached.

\* Refer to the "Rebudgeting" clause of your Board of Regents contract to determine if your request needs Board of Regents approval. Your request must include a letter to Board of Regents which includes a justification and this rebudget form or budget information in similar format. The request must be routed through OSP.

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