## PURDUE PRIOR APPROVAL REQUEST

	Bate:				
This form is to be used on prior approval based on prior approv	al authorities given to grantees as detailed on your awar	ď			
documentation and on the SPS Web site at http://www.purdue.edu/Research/SPSOffice/html/award_mgmt.html					

Noto.

1. Agency: ( check one) NASA NIH NSF	USDA DE Other		
2. Principal Investigator:	3. Department Name		
4. Sponsor Grant Number:	5. Purdue Account Number		
6. Requested Action:			
	Foreign Travel * (not requested in original proposal)		
No-Cost Extension	Destination:		
Estimated Total Cost Balance	Dates of Travel:		
at Current Expiration:	Total Amount of Trip: \$-		
Length of Extension:			
New End Date:	Capital Equipment * (not requested in original proposal)		
Other	Total Amount \$ -		

**7. Explanation/Justification:** Include the scientific rationale and the impact of the requested action on the project budget. Requests for no-cost extensions should explain why the project completion was delayed and how any budget balance will be expensed during the extension period. Requests for foreign travel should state how the trip will benefit the project. Requests for the purchase of Capital Equipment should list each item separately with cost, source of funds if other funds are being used, and how the stated equipment will benefit the project. (Attach additional sheet if necessary)

8. \* If rebudgeting is required for these items, please list which budget categories should be reduced.

Budget Categories:	Amount:	Budget Categories:	Amount:	Total:
9. Approvals:				\$
Principal Investigator	Departm	nent Head	Business Office	