TAMU-CC COMPLIANCE CHECK LIST

Type of Account:
- Grant
- Contract
- Fee for Service (0594)
- Cooperative Agreement
- Other: __________________________

Type of Funding Source:
STATE GRANT (Agency - SA, Univ - SC)
- Direct From (0253): __________________________

SPONSOR STATE AGENCY:
- Pass Thru - Texas Agency (0257):
- Pass Thru - Non Texas Agency (0261):
- Pass Thru - TAMU System (0264):
- Pass Thru - TAMRF (0267):
- Other Pass Thru - TAMU System (0265):
- Other Pass Thru - TAMRF (0271):

FEDERAL GRANT (F)
- Direct From (0250):

SPONSOR FEDERAL AGENCY:
- Pass Thru - Texas Agency (0252):
- Pass Thru - Non Texas Agency (0260):
- Pass Thru - TAMU System (0262):
- Pass Thru - Non TAMUS Tx Univ (0263):
- Pass Thru - TAMRF (0270):
- Other Pass Thru - TAMRF (0271):

LOCAL (0254)
- County Agency (LA)
- City Governments (LG)
- Districts, Authorities & Commissions (LD)

PRIVATE (0255)
- Priv. Non-Profit Foundation (NF)
- Priv. Non-Profit Res. Org. (NF)
- Priv. Non-Profit Prof. Org. (NT)
- Priv. Non-Profit University (NU)

PRIVATE (0256)
- Private Foundaion (PF)
- Private Individual (PN)
- Private Prof. Org. (PT)
- Private Res. Org. (PR)
- Private Profit Company (PP)
- Private University (PU)
- Foreign Gov. (XG)
- Foreign - Misc. (XM)
- Foreign Co. or Org. (XO)

Matching funds from: __________________________
Gift: __________________________

Type of Funds: _ Fixed Price _ Cost Reimbursable

Period of Grant or Contract:
Start Date: ____________ End Date: ____________

Expenditure for Sponsored Programs:
- 1A Conduct of R&D
- 1B Other Sponsored Activities

Field of Work:
- 2A1 Eng - Aeronautical & Astronautical
- 2A2 Eng - Chemical
- 2A3 Eng - Civil
- 2A4 Eng - Electrical
- 2A5 Eng - Mechanical
- 2A6 Eng - Metallurgical & Mat.
- 2A7 Eng - Other
- 2A8 Eng - Bioengineering/Biomedical
- 2B1 Phys - Astronomy
- 2B2 Phys - Chemistry
- 2B3 Phys - Physics
- 2B4 Phys - Other
- 2C1 Env - Atmospheric
- 2C2 Env - Earth Sciences
- 2C3 Env - Oceanography
- 2C4 Env - Adv. Ocean Drilling
- 2C5 Env - Other
- 2D Mathematical
- 2E Computer Science
- 2F Medical Sciences
- 2G Agricultural
- 2H Biology
- 2I Psychology
- 2J Soc - Economics
- 2J2 Soc - Political
- 2J3 Soc - Sociology
- 2J4 Soc - Other
- 2K Other Sciences:
- 2L Arts and Humanities
- 2M Business Administration
- 2N Education
- 2O Law and Public Admin.
- 2P Other non-science:

Research - Area of Special Interest (If Applicable):
- 3A Energy
- 3B Food, Fiber, Agril Prod
- 3C Cancer Research
- 3D AIDS Research
- 3E Biotechnology
- 3F Material Science & Eng.
- 3G Manufacturing Tech.
- 3H Microelectronics and Computer Technology
- 3I Aerospace Technology
- 3J Environmntl Sci & Eng.
- 3K Water Resources

Character of Work:
- 4A Basic research
- 4B Applied R&D

Selection Process:
- 5A Competitive
- 5B Negotiated

Other - Specify: __________________________

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TAMU-CC COMPLIANCE CHECK LIST (cont.)

For Grant & Contract Accounts Only:

Award Number: ____________________________

Principal Investigator: ____________________________

Cost Sharing (If Applicable): ____________________________

Co-Principal Investigator(s): ____________________________

Indirect Cost Codes:

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<td>Federal Direct</td>
<td>0322 / 9520</td>
<td>State Direct</td>
<td>0325 / 9635</td>
<td>Foreign</td>
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<td>Federal P-T TX Agency</td>
<td>0326 / 9622</td>
<td>State P-T TX Agency</td>
<td>0332 / 9627</td>
<td>Other P-T TAMU System Part</td>
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<td>Federal P-T Non TX Agency</td>
<td>0328 / 9623</td>
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<td>0335 / 9628</td>
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<td>Federal TAMU System Part</td>
<td>0331 / 9624</td>
<td>State P-T TAMU System Part</td>
<td>0323 / 9625</td>
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</table>

Indirect Cost Rate: ______ % OF S&W ____________ TDC Indirect Cost Distribution: acct# ________ ______ %

| SWB | MTDC | Salary | Other | acct# | ________ | ______ % |

SPR Invoicing Settings:

Bill Mode:

| A - Automatic - FAMIS Produces Bill | N - No Billing |
| B - Letter of Credit - No Billing | R - Invoice Report Only (No-Post) |
| C - Manual | S - Sponsor Auto-Pay |

Bill Type:

| Blank - No Bill Type | O - Other (Manual Only) |
| I - Installment * | R - Reimbursable |
| * Installment Amount $ | |

Bill Frequency:

| A - Annual | L - Lump Sum (Manual Only) |
| Blank - No Billing Required | H - According to Sponsor Schedule |
| M - Monthly | O - Other (Manual Only) |
| | S - Semi-Annual |

Other Information/Options:

| Federal Drawdown | SF 272 | |

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