

**JAMES MADISON UNIVERSITY  
COST SHARING REQUEST**

<b>Principal Investigator: Department:</b>	<b>Date:</b>
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<b>Sponsoring Agency: Program Solicitation:</b>	<b>Agency Receipt Deadline:</b>
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<b>Proposal Title:</b>
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For many years both the Federal Government and most charitable foundations have considered it the role of universities to conduct research, training and other activities. These sponsors will "assist" universities by supporting these activities, but many awards do not equal 100% of the cost of the projects. The difference is "cost sharing", and is sometimes a required condition of receiving awards. The magnitude of cost sharing can range from 1% to over 50% of the total project cost. Cost sharing is sometimes called "matching." Moreover, cost sharing is participation by the grantee (JMU) in the total cost of the project, in addition to the award from the sponsor. Some sponsors require cost sharing as a condition of some awards. **JMU will consider agency mandatory cost sharing** when the project goals are consistent with the department, college and university missions. Contributions may be made from any non-Federal source, including non-Federal grants or contracts, and may be cash or in-kind (see OMB Circular A-110, Section 23).

Cash and in-kind contributions are acceptable when:

- not paid by sponsoring agency under another agreement
- allowable institutional costs
- reasonable and necessary to the project objective(s)

**PROVIDE A RATIONALE AND PROJECT OVERVIEW:**

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Maximum Allowable Costs	
Sponsor	JMU
0	0

**BUDGET PROJECTIONS:** *(Contact Sponsored Programs @ x86872 for Cost Estimates)*

<b>Budget Summary (Not to exceed Maximum Allowable Costs)</b>	<i>Departments/Colleges are expected to contribute to the matching obligation. Please designate the matching DEPTID and amount of match.</i>					
	<b>Sponsor</b>	<b>JMU Cost Sharing</b>				<b>Total</b>
	<b>Request</b>	<b>In-Kind</b>	<b>DEPTID No.</b>	<b>In-Cash</b>	<b>DEPTID No.</b>	<b>Cost</b>
<b>Personnel</b>	0	0		0		0
<b>Fringe Benefits</b>	0	0		0		0
<b>Travel</b>	0	0		0		0
<b>Supplies</b>	0	0		0		0
<b>Equipment</b>	0	0		0		0
<b>Indirect Costs</b>	0	0		0		0
<b>Other Costs</b>	0	0		0		0
<b>Total</b>	0	0		0		0

<b>Comments:</b>
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<b>Department Head:</b>
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<b>Dean:</b>
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<b>Assoc. V. P. for Research and Public Service</b>	<b>Asst. V. P. for Academic Resources</b>
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Provide the signed document to the Office of Sponsored Programs, MSC 5728 Campus Mail.  
**To be considered, the Cost Sharing Request Form must be received at least 10 working days in advance of the agency deadline.**

To download this form access: <http://www.jmu.edu/sponsprog/forms.html>