

SPECIAL REVIEW CHECKLIST

The proposal submitted herewith involves the following (check all applicable items):

- | | |
|---|--|
| <input type="checkbox"/> Additional or different space | <input type="checkbox"/> Conservation or Sustainability or Related Activities |
| <input type="checkbox"/> Additional personnel | <input type="checkbox"/> American Recovery & Reinvestment Act (AARA) Funding |
| <input type="checkbox"/> Use of human subjects Approval No. | <input type="checkbox"/> University computer services |
| <input type="checkbox"/> Use of animals Approval No. | <input type="checkbox"/> Students - JMU |
| <input type="checkbox"/> Dangerous substances | <input type="checkbox"/> Elementary or <input type="checkbox"/> secondary schools and/or <input type="checkbox"/> community colleges |
| <input type="checkbox"/> Off-campus facilities | <input type="checkbox"/> Indirect cost rate other than the current approved federal rate
Proposed rate: _____ % of _____ |
| <input type="checkbox"/> Use of recombinant DNA molecules | |

INVESTIGATOR(S)/PROJECT DIRECTOR(S) DISCLOSURES AND ASSURANCES

By signing below, I certify that I have read the following statements and those contained on the Proposal Clearance Form-Federal Assurances Page, and I further certify that the statements contained therein are accurate and truthful to the best of my knowledge and belief.

Does this proposal project or relationship with this sponsor require a disclosure of significant financial interests? Yes or No.
If yes, does the investigator have significant financial interests that present an actual or potential conflict of interest for investigators involved in this project? Yes or No. If answered in the affirmative, then all investigators so involved have provided a complete disclosure of this matter, as instructed by current University policy and/or Federal regulation (see Significant Financial Interest Disclosure Form - SFID).

The proposal submitted herewith is (i) complete in its technical content, (ii) adheres to the rules of proper scholarship, including specifically the proper attribution and citation for all texts and graphics, (iii) complies with federal standards for the integrity of research (e.g., NSF Misconduct in Science Policy), and (iv) is in accordance with specifications established by the sponsoring agency.

The facilities/space and other institutional resources necessary to complete the proposed project are available to the project, or provisions have been arranged with Department/College to make such space or other institutional resources available in the event an award is made.

If the proposal submitted herewith is funded and accepted by the University, I will conduct the project in accordance with the terms and conditions of the sponsoring agency and the policies of the University, and I will be fully responsible for meeting the requirements of the award, including providing the proper stewardship of sponsored funds, submitting all required technical reports and deliverables on a timely basis, and properly disclosing all inventions to the institution's Intellectual Property Committee, in accordance with Federal policy or contractual terms.

APPROVALS

Approvals given on the Internal Approval Form represent general approval of technical merit, allocation of Institutional space/resources, and fiscal budgeting, but do not represent specific approval of personnel titles, classifications, salary rates, or other issues governed by institution policy. Where funds are requested for the purchase of equipment, a determination has been made that no other equipment at the institution is available or accessible or suitable for the intended use, in accordance with OMB Circular A-110.

Principal Investigator: Signature _____ Date _____	Department/School Authorization: Signature _____ Date _____
College Authorization: Signature _____ Date _____	Sponsored Programs: John Hulvey Signature _____ Date _____
Other: Signature _____ Date _____	University Authorization: Signature _____ Date _____

ADDITIONAL INVESTIGATOR APPROVALS

Investigator Signature _____ Date _____ Status: <input type="checkbox"/> Co-Principal Investigator <input type="checkbox"/> Investigator or Associate	Investigator Signature _____ Date _____ Status: <input type="checkbox"/> Co-Principal Investigator <input type="checkbox"/> Investigator or Associate
Department/School	Department/School
College	College

NOTICE: Proposals are to be submitted to the Office of Sponsored Programs at least five working days prior to agency deadlines. Failure to meet this deadline shall be submitted with conditional approval only. In these cases, the Principal Investigator shall be responsible for making appropriate changes to the proposal or withdrawing the proposal, at a later date, if subsequent review reveals that the proposal is incomplete, contains errors, inaccuracies, misrepresentations, or does not conform with University or sponsoring agency requirements.

Forward this form to the Office of Sponsored Programs.