

SUPPLEMENTAL INFORMATION ON
SALARIES/WAGES
 TRANSFERRED TO A GOVERNMENT GRANT OR CONTRACT
 (To be attached to Journal Voucher and/or ICC)

1. EMPLOYEE NAME: _____
2. EMPLOYEE TITLE: _____
3. SALARIES/WAGES TRANSFERRED: AMOUNT \$ _____ - PERIOD COVERED _____ to _____
4. FRINGE BENEFIT RATE: _____ % / _____ % APPLICABLE AMOUNT _____ / _____
5. INDIRECT COST RATE: _____ % / _____ % APPLICABLE AMOUNT _____ / _____
6. DATE TRANSFER MADE: _____
7. PROJECT INFORMATION

	Grant To SALARIES/WAGES TRANSFERRED TO	Grant From SALARIES/WAGES TRANSFERRED FROM*
7a. Agency Project Number	_____	_____
7b. Agency Name	_____	_____
7c. Type of Project (Research, Training, etc)	_____	_____
7d. Title of Project	_____	_____
7e. Budget Year of Project	_____ to _____	_____ to _____
7f. Budget Year Award Amount	_____	_____
7g. Principal Investigator	_____	_____
7h. Financial Status of Project		
(1) Before Transfer	Amt Underrun _____	Amt Underrun _____
	Amt Overrun _____	Amt Overrun _____
(2) After Transfer	Amt Underrun _____	Amt Underrun _____
	Amt Overrun _____	Amt Overrun _____

8. PROJECT OR DEPARTMENT CHARGED WITH EMPLOYEE'S SALARY/WAGES IMMEDIATELY BEFORE TRANSFER:
 - 8a. Government Project:

Agency Project Number _____	Corresponding CWRU Account Number _____
Agency Project Name _____	
 - 8b. Non-Government Project:

Agency Project Number _____	Corresponding CWRU Account Number _____
Agency Project Name _____	
9. PROJECT OR DEPARTMENT CHARGED WITH EMPLOYEE'S SALARY/WAGES IMMEDIATELY AFTER TRANSFER
 - 9a. Government Project:

Agency Project Number _____	Corresponding CWRU Account Number _____
Agency Project Name _____	
 - 9b. Non-Government Project:

Agency Project Number _____	Corresponding CWRU Account Number _____
Agency Project Name _____	

PREPARED BY _____ DATE: _____

*For Non-Government Project - Use CWRU account number and Sponsor/Dept. name