

# CU Internal Budget Form for Sponsored Projects

(cost sharing should be submitted on a separate form)

Dept # to Budget:

Exclude from Indirect Base?	CU Budget Category	Dept. or Year	Dept. or Year	Dept. or Year	Dept. or Year	Dept. or Year	Total Budget
<input type="checkbox"/>	Classified Salaries (CLASS)						
<input type="checkbox"/>	Unclassified Salaries (UCLASS)						
<input type="checkbox"/>	Graduate Salaries (GRAD)						
<input type="checkbox"/>	Hourly Employees (WAGES)						
<input type="checkbox"/>	Fringe Benefits (FRINGE)						
<input type="checkbox"/>	Sponsor Graduate Assist. Differential (SPNGAD)						
<input type="checkbox"/>	Travel Expenses (TRAVEL)						
<input type="checkbox"/>	Other Costs (OTHER)						
<input type="checkbox"/>	Student Aid (STUAID)						
<input type="checkbox"/>	Participant Support Costs (PARTSP)						
<input type="checkbox"/>	Subcontract Costs (SUBCON)						
<input type="checkbox"/>	Equipment (EQUIP)						
	<b>Total Direct Costs</b>						
Rate							
	Indirect Costs (FACADM)						
	<b>Total Project Budget</b>						

PI Name	<input style="width: 95%;" type="text"/>	Employee ID	<input style="width: 95%;" type="text"/>	% Allocation	<input style="width: 95%;" type="text"/>
Co-PI Name	<input style="width: 95%;" type="text"/>	Employee ID	<input style="width: 95%;" type="text"/>	% Allocation	<input style="width: 95%;" type="text"/>
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*If you have additional team members, please fill out another form to accommodate documentation of all investigators.*