

# Lake Superior State University

## REQUEST TO ADD NEW FOAPAL

Fill in all information above dashed line except signatures. Print form and sign as appropriate.  
Attach any additional documentation that may be applicable and then return to Business Office.

1. Suggested title: \_\_\_\_\_

2. Describe the event that requires a new FOAPAL element (if restricted grant or contract, attach copy of award document and proposal or signed contract); for Federal Grants indicate (CFDA) Catalog of Federal Domestic Assistance Number.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

3. Estimated total project dollar volume of activity/organization \_\_\_\_\_ Match \_\_\_\_\_

4. **ATTACH BUDGET.**

5. Budget Office Approval: \_\_\_\_\_ N/A (no signature required)  
(Required if Revenue Source is General Fund, Tuit/Fees, Sales/Serv, Aux Fund, or Gift)

6. List Fund/Org from which any deficit will be funded: \_\_\_\_\_

7. Identify the FOAPAL element being requested:	8. Identify the source of revenue:	9. Identify the expenditure purpose:
<b>Fund</b>	GF Operating Funds	Instruction
<b>Organization Account</b> (Object Code)	Tuition/Fees	Research
<b>Program</b>	Federal Appropriation	Public Service
<b>Activity</b>	State Appropriation	Academic Support
<b>Location</b>	Federal Grant	Student Services
	State Grant	Institutional Support
	Other Grant	Scholarships/Fellowships
	Gift From:	Auxiliary Enterprises
	Endowment Income	Plant Operation & Maintenance
	Sales/Services -- Departmental	Plant Funds
	Auxiliary Funds	Agency Funds
	Agency Funds	Insurance & Benefits Funds
	Other:	Other :

10. Identify duration

Project Start Date: \_\_\_\_\_  
Project End Date: \_\_\_\_\_  
(if not ongoing)

11. Name of responsible person/authorized signer: \_\_\_\_\_  
\_\_\_\_\_ print name  
\_\_\_\_\_ signature/date

12. Additional authorized signers: \_\_\_\_\_  
\_\_\_\_\_ print name  
\_\_\_\_\_ signature/date

13. Approved by: \_\_\_\_\_  
signature/date of supervisor of authorized signer

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Title (35 max): \_\_\_\_\_  
Number (6 max): \_\_\_\_\_