

MEMO

Date:

To: Charlene Hart, Associate Vice President, Research Administration

From:

Re: Disposition of Active Sponsored Projects

This memo is to inform you that I will be leaving the University of Nevada, Reno (University) on the following date:

Regarding my active sponsored projects, I have indicated the proposed disposition plan for each on the attached Proposed Disposition Plan for Active Sponsored Projects Form and hereby request approval of the plan.

Sponsored Project Equipment Transfer Request (check box if applicable)

In addition to the attached sponsored projects disposition plan, I am also requesting the transfer sponsored project funded equipment to my new institution and have attached the Sponsored Project Equipment Transfer Request form for approval.

I understand that only equipment on active sponsored projects will be considered for transfer and that equipment purchased on sponsored projects that have ended will remain at the University. I also understand that I must receive prior approval from the vice president for research and innovation and sponsor before any equipment is removed from University property.



Proposed Disposition Plan for Active Sponsored Projects (SP-DP)

Complete this form to propose a disposition plan for your active sponsored projects prior to leaving the University. Attach completed, signed form to the Proposed Disposition Plan Cover Memo and forward to Sponsored Projects, Mail Stop 325.

| Principal Investigator Information | |
|------------------------------------|------------------------|
| Name: | Phone/Email: |
| Unit: | Department: |
| Project Information | |
| Project Title: | |
| Sponsor: | |
| Workday AWD #: | Current Award Balance: |
| Project Start Date: | Project End Date: |
| Proposed Disposition: | |
| | |
| Project Title: | |
| Sponsor: | |
| Workday AWD #: | Current Award Balance: |
| Project Start Date: | Project End Date: |
| Proposed Disposition: | |
| | |
| Project Title: | |
| Sponsor: | |
| Workday AWD #: | Current Award Balance: |
| Project Start Date: | Project End Date: |
| Proposed Disposition: | |

| Project Title: | | |
|---|---|--|
| Sponsor: | | |
| Workday AWD #: | Current Award Balance: | |
| Project Start Date: | Project End Date: | |
| Proposed Disposition: | | |
| | | |
| Project Title: | | |
| Sponsor: | | |
| Workday AWD #: | Current Award Balance: | |
| Project Start Date: | Project End Date: | |
| Proposed Disposition: | | |
| Attac | n additional sheets if necessary to account for further projects. | |
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| | | |
| Approvals | | |
| Chair/Director: | Date: | |
| Dean/VP: | Date: | |
| Dearly VI . | Butc. | |
| For Research & Innovation Use Only | | |
| Associate VP, Research Administration/VP, Research & Innovation Approval: | | |
| | Date: | |
| | | |
| | | |



Equipment Transfer Request Form (SP-ETR)

Use this form to request permission to transfer any equipment from the University of Nevada, Reno (University). Attach completed, signed form to the Proposed Disposition Plan Cover Memo and forward to Sponsored Projects, MS 325. No equipment may be removed from University property prior to the approval of the vice president for research and innovation and the sponsor (if applicable).

| Requestor Information | |
|------------------------------|------------------------------|
| Name: | Phone/Email: |
| Unit: | Department: |
| Equipment Information | |
| Equipment Item: | |
| Serial #: | Item Location (Bldg & Room): |
| UNR Asset #: | Worktag/Account # Paid From: |
| UNR P.O. #: | Acquisition Cost: |
| Acquisition Date: | Proposed Transfer Date: |
| Transfer Justification: | |
| | |
| | |
| Equipment Item: | |
| Serial #: | Item Location (Bldg & Room): |
| UNR Asset #: | Worktag/Account # Paid From: |
| UNR P.O. #: | Acquisition Cost: |
| Acquisition Date: | Proposed Transfer Date: |
| Transfer Justification: | |
| | |

| | Date: | |
|--|------------------------------|--|
| Associate VP, Research Administration/VP, Research & Innovation Approval: | | |
| For Research & Innovation Use Only | | |
| Dean/VP: | Date: | |
| Chair/Director: | Date: | |
| Approvals | | |
| Attach additional sheets if necessary to account for further equipment. For help with equipment information, please contact your Sponsored Projects post-award grant accountant. | | |
| Transfer Justification: | | |
| Acquisition Date: | Proposed Transfer Date: | |
| UNR P.O. #: | Acquisition Cost: | |
| UNR Asset #: | Worktag/Account # Paid From: | |
| Serial #: | Item Location (Bldg & Room): | |
| Equipment Item: | | |
| | | |
| Transfer Justification: | | |
| Acquisition Date: | Proposed Transfer Date: | |
| UNR P.O. #: | Acquisition Cost: | |
| UNR Asset #: | Worktag/Account # Paid From: | |
| Equipment item: Serial #: | Item Location (Bldg & Room): | |
| Equipment Item: | | |