



LOUISIANA STATE UNIVERSITY

Louisiana State University  
Office of Accounting Services  
Sponsored Program Accounting  
240 Thomas Boyd Hall

## REBUDGET REQUEST\*

AS529

LA Board of Regents Enhancement (ENH) Contracts

### Request Details

Sponsor Award Reference # \_\_\_\_\_ Award ID \_\_\_\_\_

Principal Investigator (PI) \_\_\_\_\_ Proposal # \_\_\_\_\_

Grant ID(s) \_\_\_\_\_

Rebudget for Year ☐ Year 1 ☐ Year 2 ☐ Year 3 ☐ Composite

Applies to (Check one) \*\* ☐ BOR Funds ☐ Cost Sharing (CS) Funds

\*\* Separate forms are required for BOR funds and Cost Sharing (CS) Funds

### Rebudget

|                            | Current Budget | Revised Budget | Difference  |
|----------------------------|----------------|----------------|-------------|
| Equipment                  |                |                |             |
| Software                   |                |                |             |
| Supplies                   |                |                |             |
| Shipping/Handling          |                |                |             |
| Installation               |                |                |             |
| Personnel Training         |                |                |             |
| Other (identify)           |                |                |             |
| 1.                         |                |                |             |
| 2.                         |                |                |             |
| 3.                         |                |                |             |
| Indirect Costs             | Not Allowed    | Not Allowed    | Not Allowed |
| Maintenance                |                |                |             |
| <b>Total Project Costs</b> |                |                |             |

Note: Justification is required and must be attached.

\* Refer to the "Rebudgeting" clause of your Board of Regents contract to determine if your request needs Board of Regents approval. Your request must include a letter to Board of Regents which includes a justification and this rebudget form or budget information in similar format. The request must be routed through OSP.

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