

UNIVERSITY OF WASHINGTON  
**INTERDEPARTMENTAL**

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Date Prepared  
4/13/2020

TO: Grant & Contract Accounting

FROM: **Computer Science and Engineering**

Prepared by	<b>Jennifer Snow</b>	Phone	<b>5-1964</b>
Mail Stop	<b>352350</b>	E-Mail	<b>jennsnow</b>

SUBJECT: TRANSACTIONS / PARENT AND / OR SUBS (TRANSPASU)

Approval is given to the allocation of funds (transfer) from University of Washington Parent Budget No. 68-0661 which expires on 12/31/2049 as defined below.

Please take the following action:

- ☒ Establish a new Sub-Budget No. From Parent Budget above. **Complete all A, B, C, & D below.** Transfer amount indicated below from the parent of this sub-budget. **Specific Purpose of Sub Budget** Funds Managed by Other Dept.
- ☐ Replace advance budget on Budget \_\_\_\_\_ with budget noted below. **Complete any changes in A and all of B, C, & D.**
- ☐ Change PI on sub-budget \_\_\_\_\_. **Complete PI Name, Dept, EID, & org code in A, and all of C & D.**
- ☐ Supplement on Budget No. \_\_\_\_\_. Transfer the amounts shown below from the parent. **Complete B, C, & D.**
- ☐ Transfer amounts indicated below from Sub-account No. \_\_\_\_\_ to the parent budget. **Complete B, C, & D.**

**A. Complete the following as necessary for changes or new accounts:**

Sub-Budget Title: (22 spaces or less)

**UWRL 2020 Majumdar**

Old Budget # \_\_\_\_\_

Current Budget Period: **5/01/2020-4/30/2022** Total Budget Period: **5/01/2020-4/30/2022**

Principal Investigator Name (Last)	(First)	(M.I.)	PI Department
<b>Majumdar</b>	<b>Arka</b>		<b>Electrical Engineering</b>

PI Employee ID No. <b>850-007-889</b>	Organization Code <b>2600007070</b>	Mail Stop <b>352500</b>
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Location of Project ☒ On-Campus ☐ APL ☐ Regional Med Library ☐ VAMC  
(check one) ☐ HMC ☐ Primate Center ☐ Other Off-Campus ☐ SLU Indirect Cost Rate: \_\_\_\_\_ Per Award

**B. The following budget amounts are to be transferred between the parent & the sub-account**

01 Salaries and Wages	06 Equipment
02 Contract Pers Serv	07 Retirement & Benefits
03 Other Contractual Serv	08 Grants & Subsidies
03-62 Subcontract	38 Unallocated Budget 50,000
03- _____	36 Advance Budget
04 Travel	<b>Total Direct Costs</b>
05 Supplies	25-99 Indirect Costs Rate: _____

TOTAL BUDGET 50,000

**C. Fiscally Responsible Dept. See GIM-2**

Principal Investigator Signature 
Dean/Chair/Director Signature 
Department Name <b>Electrical &amp; Computer Science</b>

**D. Parent Department Approval**

Parent Dept./Authorized Signature
Budget Number (GCA use only)