



HOME

THE UNIVERSITY OF TEXAS AT AUSTIN

Invoicing & Budget Amendments 101

- To access the new TRC Science invoice template go to http://www.thetrc.org/trc/
- * Click on the COLLABORATIVES tab
- Click on Science PD corner
- Click on Forms & Materials
- * Scroll down till you see the header Science Invoice
- * Click on Science Invoice to open a blank template

DELETE this Row before printing this invoice on your institution's letterhead... Remit Payment To: Vendor: ENTER YOUR PAYMENT The University of Texas at Austin REMIT TO ADDRESS Date Center for Science & Mathematics AND BUSINESS OFFICE Texas Regional Collaboratives Attention: Ginger Gibson Reference # PHONE NUMBER HERE... UTA09-000 1 University Station D5500 THANK YOU!!! Austin, Texas 78712-0377 SCIENCE INVOICE # Is this a final invoice? Grant Period 5/1/09 7/31/10 to Billing Period to Approved Current Cumulative Remaining Budget Balances Expenditures Expenditures Budget Item Payroll Cost (salary + fringe) s s Consultants/purchased services Administrative Travel (ITMs and project staff) s Office supplies and materials s Participant Costs Institute Expenses (materials, room rentals, etc) s Teacher Materials (equipment, binders, cds, etc) s s Travel & Per Diem (to attend institutes) Substitute Pay s s Taition s Registration (i.e. conferences) Stipends s TOTAL Participant Costs s s s s s s s Subtotal s 6 Indirect Costs (IDC) GRAND TOTAL \$ s \$ \$ Project Director's Signature Business Office Signature

THIS FORM MUST BE COMPLETED FOR ALL PAYMENT REQUESTS

This form is to be used as your invoice cover sheet

It must be printed on letterhead and requires both signatures to be valid

If you have questions, please contact Ginger Gibson at ggibson@mail.utexas.edu

Budget Amendments

- **★**On the Science Project Directors Corner
- ★Click on Forms & Materials tab
- ★Scroll down to <u>Science Budget amendment</u> <u>form</u>



2009-2010 Texas Regional Collaboratives

SCIENCE



Budget Amendment Form

Please complete the YEI	LOW shaded area and	submit to egibson@	mail.utexas.e	du for approval.
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Collabor	ative	Site:
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Contract Number: UTA09

Contract Number: UIA09-										
		TRC		TRC		TRC		TRC		
		Approval		Approval		Approval		Approval		
Date:	05/01/09									
Budget Item	Approved Budget	Amendment Request #1	Adjusted Budget	Amendment Request #2	Adjusted Budget	Amendment Request #3	Adjusted Budget	Amendment Request #4	Adjusted Budget	
1 Payroll Cost (salary + fringe)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
2 Consultants/purchased services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
3 Administrative Travel (ITMs and project staff)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
4 Office supplies and materials	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Participant Costs										
5a Institute Expenses (materials, room rentals, etc)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
56 Teacher Materials (equipment, binders, cds, etc)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
5c Travel & Per Diem (to attend institutes)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
54 Substitute Pay	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
5e Tuition	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
54 Registration (i.e. conferences)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
5g Stipends	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	SC	
5 TOTAL Participant Costs	\$0		\$0		\$0		\$0		\$0	
Subtotal	\$0		\$0		\$0		\$0		\$0	
Local IDC rate (max 8%)	0.0000%		0.0000%		0.0000%		0.0000%		0.0000%	
6 Indirect Costs (IDC)	\$0		\$0		\$0		\$0		\$0	
GRAND TOTAL	\$0		\$0		\$0		\$0		\$0	
Justification for Current Amendment Request (pl	ease limit to s	pace allotted):								

- *Once again you can access these forms on our Science Project Directors corner webpage.
- * http://thetrc.org/web/sciencedirectorcorner.html
- * Contact:
- **★** Ginger Gibson 512-471-9434 or

ggibson@austin.utexas.edu