



SPECIAL REQUEST FOR OUT-OF-STATE (OOS) TUITION AWARD FOR GRADUATE ASSISTANTS

Use this form for the following claims only (please use a separate form for each type). For Code 7 this form MUST be approved and signed by the Principal Investigator.

Code 1	* Department is paying the out-of-state tuition for a GA who is NOT on a permanently budgeted line.
Code 2	* Academic Common Market support.
Code 3	* Capstone International Program Center students sponsored by Academic Affairs.
Code 4	* Law School sponsored students.
Code 5	* National Student Exchange Program students approved by NSE coordinator.
Code 6	* Summer out-of-state tuition support where GA appointment held in previous spring semester.
Code 7	* Contract or grant pays in-state only. <u>PLEASE COMPLETE OSPFS SECTION BELOW.</u>
Code 8	* Graduate fellowship or scholarship under Academic Affairs with awards equivalent to at least 0.25 FTE.

Division:	ENGINEERING	Fall	
Department/Area:	Engineering Large Things	Spring	2008
Date prepared:	10/25/2007	Interim	
Prepared by:	A D Minassistant	Summer 1	
Contact:	Phone: 348-5999 Email: ADM999@bama.ua.edu	Summer 2	
Type (code #):	7		

Student CWID	Name (Last, first, MI)	FTE	Award \$
1234-5678	Student, Ann	0.5	\$ 5,409.00
8765-4321	Graduate, Bea A.	0.25	\$ 2,704.50
1111-9999	Coyote, Wile E.	0.5	\$ 5,409.00

OSPFS (formerly Contract & Grant Accounting) Approval					
	COA	Fund	Org	Account	Prog
Account number that was charged with in-state tuition	A	21860	204461	605541	200
Does OOS tuition need to be applied to a cost share (CS) account?	Yes <input checked="" type="checkbox"/>			No <input type="checkbox"/>	
If yes, CS account number to charge OOS tuition:	COA	Fund	Org	Account	Prog
If no, where should OOS tuition be charged?	A	71860	204461	605541	200
Approval	Principal Investigator				
	OSPFS Officer				

Graduate School Approval					
Approval	Graduate School				
	COA	Fund	Org	Account	Prog
FOAPAL	A	71860	204461	605541	200
	