



Advance Account (PreAward) & Backstopping Notice

To: Sponsored Projects Services

Email: sponsor@arizona.edu

PI: _____ Sponsor: _____

Title: _____

Type of backstop request:

_____:

This confirms that \$ _____ is hereby provided for the above referenced project for the period of _____ through _____. This backstop commitment will expire upon receipt of an award from the sponsor. If award is not received, or does not align with period of performance and terms and conditions, then the department will provide full funding for any losses incurred.

Funds will be provided from the following source account: _____ (must be a UA non-sponsored account).

More information on backstops can be found on the RII [Backstopping](#) page.

Approved/Certified by:

Fiscal Officer Name

Fiscal Officer Signature (electronic or email approval accepted)

*Department Head approval is required for backstop extensions (90+ days)

Department Head Name

Department Head Signature (electronic or email approval accepted)

SPS Review

Postaward Reviewer: _____ Date Completed: _____

Notes: _____