AFTER THE FACT COST SHARING DOCUMENTATION
REGULAR MONTHLY EFFORT ONLY

DATE: _____________________

COST SHARING FOR ACCOUNT # 5-______________

The following employee(s) worked on the above referenced project. Because their effort was not billed to the sponsor, the effort should be documented as cost sharing.

<table>
<thead>
<tr>
<th>Name and PeopleSoft ID</th>
<th>Pay Source and Object Code</th>
<th>Cost Share Percentage</th>
<th>Survey Period for cost sharing</th>
</tr>
</thead>
</table>
| Example: John Doe -000246810 | 246810-51410 | 2% | 07/01/2002
| | | | 06/30/2003 |

Survey Periods: 07/01/2XXX – 06/30/2XXX
08/16/2XXX – 05/15/2XXX

PLEASE USE A SEPARATE LINE FOR EACH FISCAL YEAR

CERTIFICATION: I certify that I have first hand knowledge that the effort shown above is a reasonable approximation of actual effort expended during the relevant time period.

1) _________________________ ______________________________ ______________________
   Name (Please Print)   Employee or Other* Signature and DATE   Relation if other than employee

2) ______________________________  ___________________________________  ___________________________
   Name (Please Print)   Employee or Other* Signature and DATE  Relation if other than employee

3) __________________________ _____________________________  ______________________
   Name (Please Print)   Employee or Other* Signature and DATE   Relation if other than employee
   *(Principal Investigator, Supervisor, or Department Head)

Please explain in detail why this was not documented in the TEARS system:

__________________________________________________________

__________________________________________________________

Prepared by: ____________________________ Department: _________________________

Telephone extension: _____________________ Campus Box Number: _________________

10/04