| R&D Proposal No.: | | | | | | |
|--|----------------------|-----------|---|------------|-------------|-------------------|
| | | | e Due to Agency: ne due is earlier then 5:00 indicate: | | | |
| Proposal Rou | iting Sneet | If time c | aue is earlier the | n 5:00 Ind | Icate: | |
| Directions: This Routing Sheet must be completely signed before your proposal is submitted. Email the routing sheet to Sponsored Projects Administration along with your budget, budget justification, draft proposal, and any documentation of F&A limitation or cost share requirement. The individuals listed at the bottom of this sheet will review and sign to indicate approval. Your proposal cannot be submitted until the routing process is complete. | | | | | | |
| Title of proposal: | | | | | | |
| Agency submitted to: RFP#: | | | | | | |
| Agency submitted to: | Agency submitted to: | | | | | |
| Electronic submission required by the following: | | | | | | |
| □ research.gov (NSF) Type of Proposal: | 🗆 grants.gov | | RES (NASA) | ASSIST (| NIH) U | |
| | /Supplement | □ Revis | sed Budget | Cost Re | eimburseme | ent 🛛 Fixed |
| Proposed start date of project: | | | End date: | | | |
| PI: | | | Dept: | | Email: | |
| Co-PI: | Dept: | | Co-PI: | | - | Dept: |
| Co-PI: | Dept: | | Co-PI: | | | Dept: |
| TOTAL FUNDING REQUESTED IN | | | STUDENT SUPPO | RT REQUES | TED IN THIS | PROPOSAL: |
| | | | Undergraduate: | \$ | | |
| Total Overall Cost & Fee: \$ | | | Graduate: | \$ | | |
| | | | Total Student Support: \$ | | | |
| | | | | | | |
| Does Agency require Indirect Costs to Does Agency require Cost-Sharing? | | | I NO D YES F attach copy of requiren | | | irement by Agency |
| Amount Source | | | MT Account # | | ure Approva | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Is there a need for additional space/r | esources? LI NO | LIYES | | | | |
| Is this an NSF collaborative prop | osal? 🗆 NO 🛛 | YES \ | Who is the lead orga | anization? | | |
| RESEARCH COMPLIANCE: All Researchers have completed RCR Basic Training NO YES All projects involving human or animal subjects must be reviewed and approved by Tech's IRB or IACUC before research can begin. This project WILL involve: Image: Human Subjects Animals Have all research staff (including the PI) completed the required training course? Image: NO YES | | | | | | |
| Principal Investigator: | | | | Date: | | |
| Department Chair or Supervisor: | | | Date: | | | |
| Sponsored Projects Administration: | | | Date: | | | |
| VP for Academic Affairs: | | | | Date: | | |
| VP for Research & Economic Development: | | | | Date: | | |
| VP for Administration & Finance: | | | | Date: | | |
| President: | | | | Date: | | |
| Research Service Specialist: | | | | | | Date: |



Conflict of Financial Interest Disclosure Form

| Principal Investigator: | | | |
|----------------------------------|--|------|-------|
| NMT Conflict of Interest Policy | | | |
| I have read the NMT Conflict of | Interest Policy. | □ NO | □ YES |
| I have taken the NMT Conflict c | of Interest Training. | □ NO | □ YES |
| I have completed a Conflict of I | nterest Disclosure Form within the past 12 months. | □ NO | □ YES |
| I have no changes to the curren | t Conflict of Interest Disclosure Form on file. | □ NO | □ YES |

| PI Signature: | | Date: | |
|---------------|--|-------|--|
|---------------|--|-------|--|

Export Control Exclusion Screening

Principal Investigator (PI): Answer the following questions and return to the Sponsored Projects Administrator (SPA) working on your proposal/grant/contract/agreement.

*****IMPORTANT NOTICE TO PI*****

Consequence of Non-Compliance

Failure to comply with US export control laws can result in severe penalties *to the individual* that can include the following: Civil penalties up to \$500,000 for each violation; Criminal penalties can be applied up to \$1,000,000 each violation; and/or Imprisonment for up to 10 years.

* SECOND PAGE PROVIDED FOR REQUESTED OR ADDITIONAL INFORMATION.

| Title: PI: | | | |
|--|-------|----|---------|
| Fundamental Research Exclusion | Yes | No | Unknown |
| Will the information be published and shared broadly in the scientific community? | | | |
| Are there any proprietary <i>or</i> U.S. government publication <i>or</i> access dissemination restrictions in the contract? | | | |
| Are there any restrictions on foreign national participation <i>or</i> requirements for U.S. citizens only in the contract? | | | |
| Will there be any foreign nationals and/or persons holding dual citizenship involved with the project? <i>Provide the name and nationality of each individual if known <u>or when available</u>.</i> | | | |
| Is any of the project equipment export controlled? (If new, describe on page 3) | | | |
| Is any portion of the project being conducted at a site other than NMT? (SubAwardees, Collaborators, Consultants, Other [select one]). * <i>If "Yes," Where</i> ? | | | |
| Will items and/or materials be shipped outside the United States? *If "Yes," What? Where? and To Whom? | | | |
| Is travel outside the US anticipated? * If "Yes," Where? | | | |
| Educational Information Exclusion | | | |
| Is the information commonly taught at schools and universities? (Please see Export Control Exclusion Screening Tip Sheet for more information.) | | | |
| Are courses about this information listed in published course catalogs? | | | |
| Other Terms Mentioned or Discussed Within the Project documentation If "Yes" is indicated, please include a brief description. | | | |
| Encryption Software? * If yes, fill out the " <u>Checklist for Encryption Software</u> …" form from the Office of Research - Compliance office (contact Troylynn Zimmerly) | | | |
| Select Agents? *If "Yes," What is it? | | | |
| Trade Secrets? | | | |
| Sanctioned or Embargoed countries? *If "Yes," Name? | | | |
| ITAR (International Traffic in Arms Regulation) or Munitions List? *If yes | | | |
| EAR (Export Administration Regulations) or Export Control? *If "Yes, "# | | | |
| PI Signature: | Date: | | |
| SPA Signature: | Date: | | |
| Compliance Office Signature (if applicable): | Date: | | |

ADDITIONAL INFORMATION