|  |
| --- |
| **ACTIVITY REVIEW FOR SERVICE PROVIDER AGREEMENT** |
| Date DTS submitted to Contracts Dept.:       | RCO initials: JW [ ]  FF [ ]  SB [ ]  KF [ ] MG [ ]  ZH [ ]  MT [ ]  |
| Contract No:       | Is this an amendment? Yes [ ]  No [ ] Number:      Original Contract #:      Amendments #s:       |
| PI Name:       |
| Contact:       | Phone:       |
| Service Provider Name:       | Service Type:       |
| Start Date:      | End Date:      | Estimated Total Amount:       |
| Study Title:  |
| Study Funder:  |
| Company:       Accounting Unit       Activity       Percentage %:       | Company:       Accounting Unit       Activity       Percentage %:       |
| Company:       Accounting Unit       Activity       Percentage %:       | Company:       Accounting Unit       Activity       Percentage %:       |

|  |
| --- |
| ***Approvals*** |
| **Research Financial Analysts** Gladys Torres Yes □ No □ Initials \_\_\_\_\_\_\_\_\_Aisha Salimi Yes □ No □ Initials \_\_\_\_\_\_\_\_\_Rekha Mistry Yes □ No □ Initials \_\_\_\_\_\_\_\_\_Vahan Martirosyan Yes □ No □ Initials \_\_\_\_\_\_\_\_\_Romer Fontanilla Yes □ No □ Initials \_\_\_\_\_\_\_\_\_   |
| **Reason why** engagement was NOT APPROVED *(to be completed by Research Financial Analysts)* |
| PI informed that Accounting & Activity has not been approved for this hire/engagement Yes □ No □ |

*Revised: December 20 2021 CH*