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| **ACTIVITY REVIEW FOR SERVICE PROVIDER AGREEMENT** | | | | |
| Date DTS submitted to Contracts Dept.: | | | | RCO initials: FF  SB  MR  CL  AB  ZH  SF  CH |
| 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 %: | |

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| ***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: March 24, 2023 DB*