

UNIVERSITY OF HAWAII
Office of Research Services
POST AWARD TERMINATION (PAT)
Transaction Document Cover Sheet

ATTACHED TO:

Document No.

- Authorization For Payment Form (AFP) [FMIS 2]
- Travel Completion Report [FMIS 4]
- Petty Cash Replenishment [FMIS 8]
- Imprest Check Replenishment [FMIS 9]
- Travel Request [FMIS 14]
- Relocation Allowance Request [FMIS 17]
- Student Scholarship/Grant/Loan Payment Request [FMIS 26]
- Purchase Order (PO) [FMIS 31]
- Personal Automobile Mileage Voucher [FMIS 33]
- Miscellaneous Encumbrance Form [FMIS 35]
- Student Fellowship/Traineeship/Stipend Initial Payment Request [FMIS 36]
- List of Student Fellowship/Traineeship/Stipend Payments [FMIS 36A]
- Purchase Order Change (POCF) [FMIS 38]
- Other: _____

REASON WHY PROCESSING AFTER AWARD TERMINATION:

TERMINATED/FROZEN ACCOUNT CODE(S):

JUSTIFICATION FOR ALLOCABILITY AND ALLOWABILITY:

Fiscal Officer (FO) Signature and Date

FO #

Principal Investigator (PI) Signature

ORS USE ONLY			
_____ Initials	Approved _____ Date	_____ Initials	Rejected _____ Date