



**SAINT LOUIS
UNIVERSITY**

— EST. 1818 —

**SPONSORED
PROGRAMS
ADMINISTRATION**

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Subawardee Invoice Approval Form

To: Lei Tang
From: _____
Date: _____
Subject: Subaward payment request

The Department received the enclosed invoice for:

Subawardee:
Date:
Fund: _____ Account Code: _____
eRS#:
Amount:

This invoice has been approved for payment. Please process ASAP. Thank you for your prompt attention to this matter.

I certify that all of the expenditures reported (or payment requested) are for appropriate purposes and in accordance with the provision of the application and award document.

Further, I certify that I have properly monitored this collaborator and I am satisfied with their work.

PI Signature

Date