

## **ARI Cash Match Verification Form**

Cash match is generally defined as cash, check and/or other negotiable United States currency contributions made by non-CSU parties that directly benefits and is specifically pertinent to an ARI or ARI master grant funded project (see the complete cash match definition in the glossary section of the CSU-ARI Policy and Procedure Manual). Cash match must be deposited in an appropriate ARI campuses auxiliary, foundation or university state financial account. The cash match verification summary must be completed by the project director and signed by the campuses Auxiliary, Foundation or State's Authorized Signatory.

## **ARI Proposed Project Details**

P.I. Name:				
ARI Project Title:				
ARI Funding	Year 1:	Year 2:	Year 3:	Total ARI Request:
Request:				

## **Match Details**

Donor / Agency:				
Foundation or State Account Number:		Match Source Category:	Start Date:	End Date:
Project Title:				
Match Award				
Match Award	Year 1:	Year 2:	Year	3: Total Match:
Match Award Amounts:	Year 1:	Year 2:	Year	3: Total Match:

## **Approvals:**

Project Director's Signature
Date

Auxiliary/Foundation/State Authorized Signatory
Date

Print Name
Print Name

INTERNAL USE ONLY
ARI Project Number: \_\_\_\_\_\_ Auxiliary /Foundation/State Number: \_\_\_\_\_\_\_