ROWAN UNIVERSITY Capital Project Request Approval/Setup Form For Projects up to \$250K

Originating Office: Facilities Planning & Construction					Assigned Capital Account Fund:	
Project Title:						
Project Location: Project Description:					Org: Acct:	
					Prog: Bank:	
Justification:						
Department Head/Dean Authorization:						
Funding Source	FUND#	ORG#	ACCT#	PROG#	AMOUNT	
Total of all funding sou	<u> </u>				\$ 0.00	
As SVP/VP/Provost Approval, I approve of the scope of v	vork and use of	the abov	e named f	unds for th	nis capital project request.	
Signature:						
Print Name:						
Project Budget Worksheet Monthly Cashflow Projections Capital Project Questionnaire Below For Facilities Internal Use Only:						
Project manager assigned to project:						
Requisition entry (max 2): 1.	2					
Requisition approver:	Final approver:					
As AVP of Strategic Projects & University Architect, I am	aware of the sc	ope of thi	is project	and have r	eviewed for space approval.	
Signature: Print Name:						
As AVP of Design & Construction, I am aware of the scop	-	t and agre	ee that it o	an be com	pleted by the department.	
Signature: Print Name:						
Further Administration Approvals – Below for Accounti	ing Services Use	e Only:				
Sr. VP of Finance, CFO Funding Availability Verification/A	Approval:					
Signature:	Date:					
President's Recommendation/Approval:						
Signature:	Date:					