



\_\_\_\_\_ **By: Controller**

The contract is reviewed to ensure it complies with generally accepted accounting principles; will not result in unallowable expenditures under federal and state regulations or University policy; and is not otherwise unallowable with respect to fund group, account number, or other existing Controller's or Budget expenditure or receipt requirements.

Review Performed By: \_\_\_\_\_ / \_\_\_\_\_  
Signature/Date

Comments: \_\_\_\_\_  
\_\_\_\_\_

**Other Reviews Recommended:**

\_\_\_\_\_ By: \_\_\_\_\_ For: \_\_\_\_\_

Review Performed By: \_\_\_\_\_ / \_\_\_\_\_  
Signature / Date

Comments: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ By: \_\_\_\_\_ For: \_\_\_\_\_

Review Performed By: \_\_\_\_\_ / \_\_\_\_\_  
Signature/Date

Comments: \_\_\_\_\_  
\_\_\_\_\_

There are contract review officers for various areas of specialty within the University. If the initiating department does not have a designated contract review officer, the contract may be sent to any of the contract review officers listed below.

Location	Types of Contracts Reviewed
Purchasing	Contracts for the purchase of goods/services
Office of Research Services	Sponsored project contracts for main campus
Faculty Contracts Office	Faculty contracts
University Counsel's Office	All contracts
Health Sciences Center Counsel's Office/Risk Management Office	All Health Sciences Center contracts