**REQUEST FOR ADVANCE OR REIMBURSEMENT**

Federal sponsoring Agency to which this Report is submitted:

National Science Foundation-DFM
Phone: 703-292-4458

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1. Type of Payment
   - a. "X" one, or both boxes
   - Advance
   - Reimbursement
   - b. "X" the applicable box
   - Final
   - Partial

2. Basis of Request
   - Cash
   - Accrual

3. Federal sponsoring Agency to which this Report is submitted.

4. Federal Grant or Other Identifying Number

5. Partial Payment Request Number

6. Employer Identification Number

7. Recipient's Account Number or Identifying Number

8. PERIOD COVERED BY THIS REQUEST
   - FROM (month, day, year)
   - TO (month, day, year)

9. Recipient Organization
   - Name:
   - Number and Street:
   - City, State and Zip Code:

10. Payee

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**PROGRAMS/FUNCTIONS/ACTIVITIES**

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<table>
<thead>
<tr>
<th></th>
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</thead>
<tbody>
<tr>
<td>a. Total program Outlays to date (As of Date)</td>
<td>$</td>
<td>$</td>
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<tr>
<td>b. Less: Cumulative program income</td>
<td></td>
<td></td>
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<tr>
<td>c. Net program outlays (Line a minus line b)</td>
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<tr>
<td>d. Estimated net cash outlays for advance period</td>
<td></td>
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<tr>
<td>e. Total (Sum of lines c &amp; d)</td>
<td></td>
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<tr>
<td>f. Non-Federal share of amount on line e</td>
<td></td>
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<td>g. Federal share of amount on line e</td>
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<td>h. Federal payments previously requested</td>
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<tr>
<td>i. Federal share now requested (Line g minus line h)</td>
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a. Estimated Federal cash outlays that will be made during period covered by the advance | $ |

b. Less: Estimated balance of Federal cash on hand as of beginning of advance period |

c. Amount requested (Line a minus line b) | $ |

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I certify that to the best of my knowledge and belief the data above are correct and that all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested

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**SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL**

**DATE REQUEST SUBMITTED**

**TYPED OR PRINTED NAME AND TITLE**

**TELEPHONE (AREA CODE, NUMBER, EXTENSION)**