Invoices From Companies

Accounting Services for Research and Sponsored Programs (ASRSP) needs a signature from the Principal Investigator (PI) acknowledging approval when a company provides consulting services on sponsored programs. This certifies charges from the company are correct and the PI agrees with the charges. Once ASRSP has a signed and dated invoice, the final steps will be completed to pay the invoice.
Before a department submits an invoice from a company to ASRSP it must include:

- A note that the invoice can be paid
- Chart string for the correct grant to charge the amount
- Principal Investigator should sign and date after the service is completed