

# PSM Incoming Check Form

<b>A</b>	<b>Reimbursement - Abatement</b>	Funds received to cover expenditures that were incurred by specific project. Sometimes referred to as an 'Abatement'.																																								
<p>Approximate date of original expenditure _____</p> <p>MSU account # original expenditure charged to _____</p> <p>Was original expense charge on: [check one]</p> <p>Procurement Card <input type="checkbox"/> If yes, who's procurement card? _____</p> <p>DPV [check] <input type="checkbox"/> If yes, name of company/person paid? _____</p> <p>Purchase Requisition/Order <input type="checkbox"/> If yes, name of company? _____</p> <p>Marketplace <input type="checkbox"/></p> <p>Other <input type="checkbox"/></p>																																										
<b>B</b>	<b>Fee for Service</b>	Funds received for <b>vareity trials entry fees, Fee for Service</b> and/or <b>crop/grain</b> income.																																								
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%;"><input type="checkbox"/> DS022371 Vargas</td> <td style="width: 33%;"><input type="checkbox"/> DY100022 Iscan</td> <td style="width: 33%;"><input type="checkbox"/> DY100067 MSPEC</td> </tr> <tr> <td><input type="checkbox"/> DY100016 Diagnostic</td> <td><input type="checkbox"/> DY100025 Kincaid</td> <td><input type="checkbox"/> DY100112 Geno</td> </tr> <tr> <td><input type="checkbox"/> DY100018 Potato Iscan</td> <td><input type="checkbox"/> DY100026 Soybean</td> <td><input type="checkbox"/> DY100118 Dry Beans</td> </tr> <tr> <td><input type="checkbox"/> DY100019 Wheat</td> <td><input type="checkbox"/> DY100027 Forage _____</td> <td><input type="checkbox"/> DY100138 Instrument</td> </tr> <tr> <td><input type="checkbox"/> DY100020 SPNL</td> <td><input type="checkbox"/> DY100028 Fingerprnt</td> <td><input type="checkbox"/> DY100147 Instrument _____</td> </tr> <tr> <td><input type="checkbox"/> DY100021 Corn</td> <td><input type="checkbox"/> DY100029 Chem</td> <td></td> </tr> </table>			<input type="checkbox"/> DS022371 Vargas	<input type="checkbox"/> DY100022 Iscan	<input type="checkbox"/> DY100067 MSPEC	<input type="checkbox"/> DY100016 Diagnostic	<input type="checkbox"/> DY100025 Kincaid	<input type="checkbox"/> DY100112 Geno	<input type="checkbox"/> DY100018 Potato Iscan	<input type="checkbox"/> DY100026 Soybean	<input type="checkbox"/> DY100118 Dry Beans	<input type="checkbox"/> DY100019 Wheat	<input type="checkbox"/> DY100027 Forage _____	<input type="checkbox"/> DY100138 Instrument	<input type="checkbox"/> DY100020 SPNL	<input type="checkbox"/> DY100028 Fingerprnt	<input type="checkbox"/> DY100147 Instrument _____	<input type="checkbox"/> DY100021 Corn	<input type="checkbox"/> DY100029 Chem																							
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<b>C</b>	<b>Misc Income</b>	Funds received <b>crop/grain</b> income, keys, conferences & Misc																																								
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<b>D</b>	<b>Testing</b>	<p><b>Testing</b> project work in which the deliverables requested by the company are generated using known practical applications of standard procedures and established theories. Also for work for which the company provides a detailed protocol for. DOES NOT include analysis or interpretation of data sets and the deliverables are limited to the results generated using the standard procedures. 26% F&amp;A will be charged. For academic credit, a PD must be created. Please specify if a PD has already been created. PD # _____</p>																																								
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<b>F</b>	<b>Gift-Contribution</b>	Voluntary <b>gift</b> - transfer of funds by a person or organization to Michigan State University without any valuable consideration or compensation to the donor. 0% F&A will be charged.																																								
<p><input type="checkbox"/> <b>Gift</b> to the MSU Plant, Soil and Microbial Sciences Department. To be deposited into RN031105 _____ .</p>																																										