REQUEST FOR SPENDING FREEZE EXCEPTION

Request Date: ______________

As outlined in the spending freeze guidelines dated July 9, 2020, the university has instituted a spending freeze on unrestricted funds for all but the most essential expenditures. Exceptions to this spending freeze will be granted to items essential to the mission and the continued operations of the university, items related to health/life safety issues, and any expenditures required to remain compliant with state and federal laws and regulations. Written justification and approval from a Vice President, Vice Provost, Dean, Director, Department Head, or Chair is required via the form below. This form must be included as part of the supporting cost documentation for each transaction.

Please indicate the exemption category that applies:

☐ Essential to the mission and the continued operation of the university’s core functions

☐ Related to health/life safety issues

☐ Necessary to remain compliant with state and federal laws or regulations

Please provide a written justification for the purchase:

_________________________________________________________________________________________

I certify that this purchase is essential to the continued operations of the department.

<table>
<thead>
<tr>
<th>Signature*</th>
<th>Printed Name</th>
<th>Title</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Submitted by:</td>
<td></td>
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<tr>
<td>Approved by: Vice President, Vice Provost, Dean, Director, Department Chair or Department Head:</td>
<td>Bryan Andries</td>
<td>Interim Executive Director</td>
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</tr>
</tbody>
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*Delegation approval is not authorized.