

	Payroll Amount	459 0 Worktag
SPONSORED PROJECTS MANUAL CERTIFICATION OF EFFORT WITH 459 0 Worktag		
Cost Share Am		

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			Amount	Total	% Effort
Sponsored Total					

NON-SPONSORED ACCOUNTS:

Worktag	\$ FFRXQW 1DPH	Payroll Amount	Cost Share Amount	Total	% Effort
Non-Sponsored Total					
Grand Payroll Total					

Must equal 100% of payroll for the reporting period

I have reviewed the information above and certify that the proportion of payroll charged and/or cost shared to each sponsored project does not exceed the proportion of time worked on each project.

I understand that falsification of effort statements may result in potential disallowed costs, penalties and/or actions under the Federal False Claims Act.

Signature	Printed Name	Date
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Internal Use Only: Why is a manual Effort Report being submitted instead of an electronic Effort Report in Workday?

Please submit electronically the completed form to Sponsored Projects at ospadmin@unr.edu
 Attach Personnel Details report from Workday that shows the Salary and Fringe expenses to be cost shared.