Checklist for Completing the NIH Conference/Meeting Approval Form (Attachment A)

- **1. Conference Date Confirmed** (TBD is not allowed)
- **2. Conference Location Confirmed** (TBD and various is not allowed)
- **3. NIH-827-1 Completed** (used for conference space outside NIH Only)
- **4. Cost Per Attendee Completed** (Total estimated cost must be divided by the "total number of attendees")
- **5. Justification Cost** (If "Other", Explain below in detail):

6. Non-Federal Attendee Travel:

- Statutory Authority: We are paying for non-federal attendee travel under the statutory authority for one of the following:
 - (1) Limited Procurement Exception
 - (2) Grant Funds
- Each Non-Federal Attendee must provide a deliverable (i.e. presentation or speech)

7. Funds:

- If already obligated, annotate in the remarks section of the Routing Slip
- Provide copy of the contract details & NBS Acquisition Document Numbering to confirm funding availability
- **8. Agenda** (The draft or final agenda for each meeting must state that meals and light refreshments are at the expense of the attendee. Attendees will be responsible for meals and/or light refreshments on their own, at their own cost. The government and/or government contractors are not involved in facilitating the provision of food and/or light refreshments.)

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