

## UW-System Inter-Institutional Agreement Contract

Date: \_\_\_\_\_ Number (optional): \_\_\_\_\_

The purpose of this agreement between UW- \_\_\_\_\_  
Campus/Department

as buyer of services from UW- \_\_\_\_\_ is for the services  
Campus/Department

of: \_\_\_\_\_  
Name(s) of Individual(s)

for: \_\_\_\_\_  
Name of course, presentation, activity

On date(s): \_\_\_\_\_

Supplies and/or expenses: \_\_\_\_\_  
Bill travel directly

\_\_\_\_\_ Phone \_\_\_\_\_  
UWM Divisional Contract Person

### Summary of Financial Agreement

Budget Year \_\_\_\_\_

	Buying Institution			Selling Institution		
	Fund	Org	Program	Fund	Org	Program
<u>Accounting Codes</u>	Class Code	Amount		Class Code	Amount	
Salaries						
Academic	1006			1006		
Classified	1538			1538		
Other						
Fringe Benefits (Extramural Rate)						
Academic	1986			1986		
Classified	1987			1987		
Supplies	3940			3940		
Capital	4680			4680		
	<b>TOTAL</b>					

**Buying Institution**

**Selling Institution**

\_\_\_\_\_  
Dean/Unit Business Rep/Designee

\_\_\_\_\_  
Dean/Unit Business Rep/Designee

\_\_\_\_\_  
Institutional Representative

\_\_\_\_\_  
Institutional Representative