



## **FUNDS FOR NSF I-CORPS SITE @ CMU\***

**Date:**

**Your Startup Name:**

**Your Name:**

**Address:**

**City:**

**Zipcode:**

**Amount:**

**Justification:** explain what the expense is and how it relates to your startup

Please **attach all receipts** and give to Cleah Schlueter in GHC 6021. Write on the back of receipts.  
Questions: cleah@cs.cmu.edu, 412-268-9656, or stop by GHC 6021.

*\*Funds must be used for CUSTOMER DISCOVERY, e.g., expenses for conferences/meetings, supplies  
Meals and legal consultation NOT ALLOWED.  
Capital equipment (e.g., laptops) technically belong to CMU, so they must be returnable.*