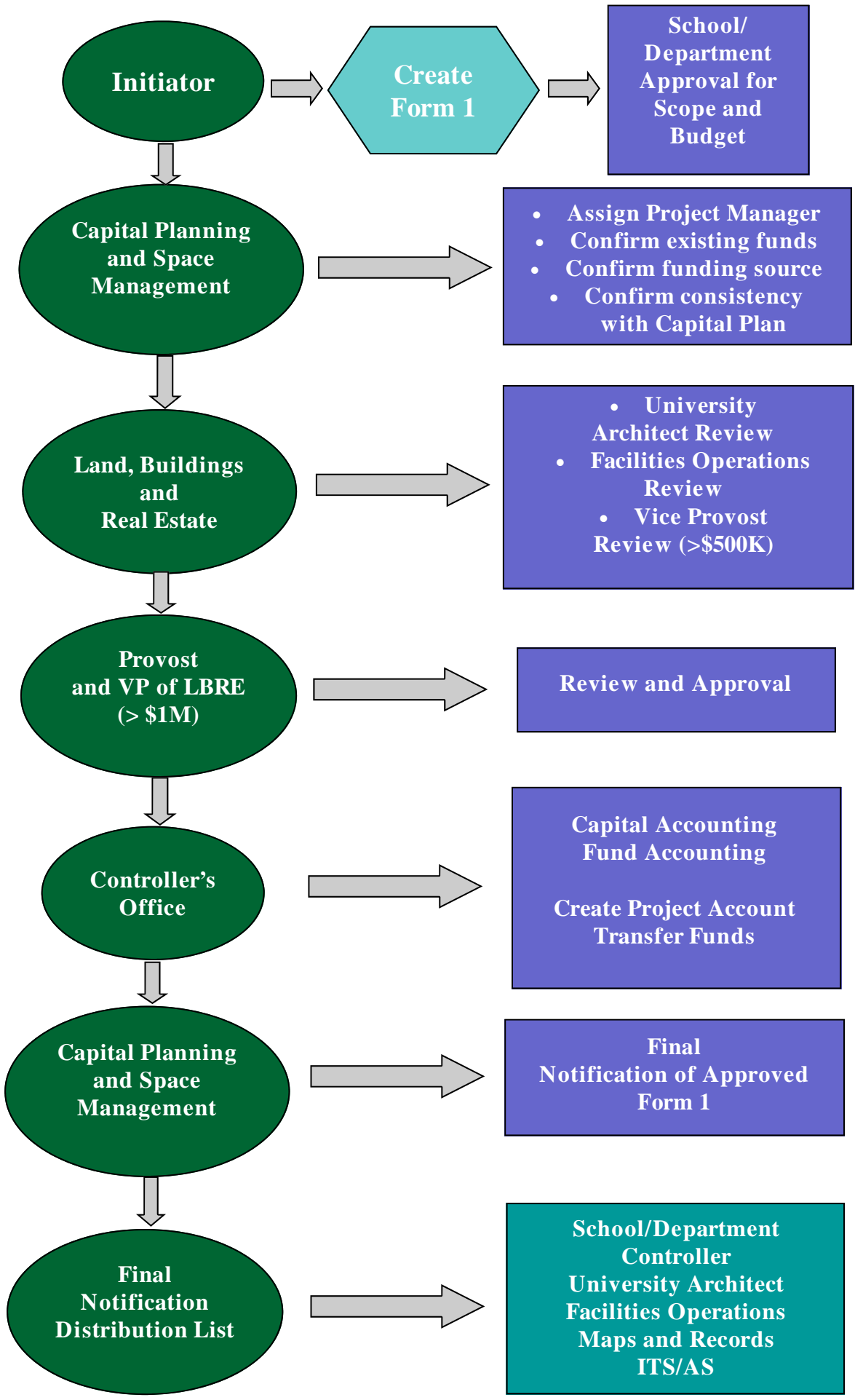


Electronic Form 1 Process



Initiator

Create Form 1

**School/
Department
Approval for
Scope and
Budget**

**Capital Planning
and Space
Management**

- Assign Project Manager
- Confirm existing funds
- Confirm funding source
- Confirm consistency with Capital Plan

**Land, Buildings
and
Real Estate**

- University Architect Review
- Facilities Operations Review
- Vice Provost Review (>\$500K)

**Provost
and VP of LBRE
(> \$1M)**

Review and Approval

**Controller's
Office**

**Capital Accounting
Fund Accounting

Create Project Account
Transfer Funds**

**Capital Planning
and Space
Management**

**Final
Notification of Approved
Form 1**

**Final
Notification
Distribution List**

**School/Department
Controller
University Architect
Facilities Operations
Maps and Records
ITS/AS**