School of Dentistry

Contract/Agreement Review Routing

Revised 9/13 **Contract Between:** UAB Org. Num. /Department: Outside Party: Date of Submission for Review: Amendment/Addendum Yes or No? If Yes: Original Document Number_____ **Contract Summary:** Once you have reviewed the attached agreement, please initial and date. Please forward the agreement to the NEXT office marked on the list. **Initials Date** (Division/Center Director or Designated Representative) (Department/Center Director or Designated Representative) Director of Community Collaborations (Required for Student/Resident Outreach Rotations) Dental Informatics (Required for Software/Hardware Contracts) Director of Clinics (Required for Host Patient Care Contracts) School of Dentistry Dean (or Designated Representative) University Contracts Office, Procurement, AB 620, zip 0106 **Contract Originator: Return To:**

The University Contracts Office will coordinate the central review process including: Legal, Financial, Risk Management, Real Estate, Provost, and other Special reviews as necessary.

Department:

Campus Address

Phone & Email:

Department:

Campus Address:

Phone & E-mail:

Document Number