REQUEST TO SHIP MATERIALS OR EQUIPMENT OUTSIDE THE UNITED STATES

Equipment and materials may **not** be sent outside the U.S. until the University determines whether an export control license is required and/or a loan or other agreement. The information you provide on this form will be used to make those determinations. Please complete a separate form for each separate piece of equipment. Use additional sheets as needed. Submit the completed request as far in advance of the preferred shipping date as possible: it may take months to obtain a license if one is required.

Part I: Contact and Contract Information (to be completed by PI or other Lab contact):

1. Principal Investigator or other contact person for shipment:

	Telephone No:	Fax No:
	E-Mail: Ad	ddress:
	Lab:	
	Title/position:	
2.	. Proposal ID number or contract number:	
Ра	Part II: Information about Equipment/Materials	(to be completed by PI or Lab contact):
1.	. Common name:	
2	Technical name:	
3.	. Manufacturer, Model #:	
4.	. General function and use:	
5.	. Dollar Value:	
6.	. University Control #:	
7.	. URL where specifications may be found or sen	d copies of specs or other information in hard copy
8.	If an entity other than the University owns title i	n the equipment/materials, identify that entity:

Part III: Information about Purpose of Shipment and Recipient (to be completed by PI or Lab contact):

1. Intended recipient and address: _____

2. Intended end user(s) (requires names of individuals) and nationality:

3.	Intended use of equipment/materials by recipient:					
4.	Will the University train foreign national end users how to use the equipment/materials?					
Ex	olain					
5.	Will the equipment/materials be "on loan" to the recipient?	Y	Ν			
lf y	es, what is the loan period?					
If no, do you intend to transfer title in the equipment/materials to the recipient?			Ν			
Otl	ner disposition of equipment/materials?					
6.	 Preferred deadline for shipping equipment/materials: 					
	bmitted by: Date Submitted me of PI or Lab contact person)					

Part IV: Submit the Request. The PI or other department contact person should submit the completed request to Adam Grant, UM Export Compliance Officer, (301) 405-2656, <u>afgrant@umd.edu</u>, and Angela Richmond, UMCES ORAA, <u>arichmond@umces.edu</u>.

Part V: Export Recommendation (to be completed by UM Export Compliance Officer):

1.	Is the equipment/material controlled under the ITAR? If yes, identify the USML category: License is required.	Yes	No					
2.	Is the equipment/material controlled under the EAR? If yes, identify the ECCN:	Yes	No					
	Is a license required?	Yes	No					
	Explain:							
3.	Do you recommend filing a commodity jurisdiction request with State?	Yes	No					
4.	Do you recommend filing a commodity classification request with Commerce?	Yes	No					
	5. Is the receiving and/or any end users identified on the Denied Persons list, Unverified list, entity list, specially designated nationals list, debarred list or subject to an OFAC boycott? Yes No							
	If yes, explain:							

Adam Grant afgrant@umd.edu

Date

Return Request and recommendation with supporting documentation to Angela Richmond, Director of UMCES ORAA, <u>arichmond@umces.edu</u> 410-221-2015.