## The Texas A&M University System Request for Authority to Accept Non-Cash Gifts Fair Value \$250,000 or Greater (Other than Real Property and Mineral Rights)

System Member

Date

involves a partial sale or parti \$250,000, or if there is a parti Counsel and the Office of Bu- accordance with System Police	al gift transaction. If the fair value of all sale or partial gift involved, review dgets and Accounting (SOBA) is required.	ith a fair value less than \$250,000, unless the girl of the non-cash gift is equal to or greater than w and assessment by the Office of General quired prior to acceptance by the CEO, in and Endowments. (Refer to System Policy 41.0)	
After CEO or CFO has signed		cumentation to substantiate approval of the gift. submit the signed form and supporting	
Donor Name			
Description of Gift			_
Fair value*			-
How was the value determine	ed? (Include applicable documentation	on, such as independent appraisal and/or IRS	
Form 8283.)			_
Donor Restrictions			_
			_
Recommend Acceptance			
	Chief Financial Officer	Date	
	President/Director	Date	
System Office approval to a	ccept gift, in accordance with Syst	em Policy 21.05	
Legal Sufficiency	Asst. General Counsel	Date	
Review	For Chief Financial Officer	Date	
Chancellor approval (Required if value exceeds \$1,000,000)	Chancellor or Designee	Date	
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<sup>\*</sup> The signatures on this form serve only as an acknowledgement of acceptance of the gift and do not represent concurrence with any stated value of the gift for income tax purposes. A certified appraisal may be required for validation of value for income tax purposes.