

STIPEND REQUEST

First time payees need to fill out the Payee Data Record Form.									Click Here for Payee Data Record Form			
Stipend Recipient Information:									Requested By:			
NAME	Nan Nan								Name:			
STREET									Dept./Room No:			
CITY			STATE		ZIP				Phone/ Ext.:			
Campus Wide ID							Date:					
IS THE PAYEE A		IS THE PAYEE AN UAS EMPLOYEE?				Yes No						
IS THE RECIPIEN		IS THE F	PAYEE A	US CITIZ	EN?*	Yes No	Yes No					
*NOTE: Federal fu	nds may not be used	to support in	dividuals who	lack legal immig	gration sta	tus.						
DID THE RECIPIE	NT PERFORM ANY	SERVICE OF	R WORK TO R	ECEIVE THIS F	PAYMENT	? Yı	es No					
Stipends are payments to individuals as a scholarship, fellowship, financial assistance grant, training grant, or other contribution to support educational or training expenses. This support can include tuition, living costs, and other incidental expenses which will enhance the individual's level of competence in a particular area, and which may or may not be accompanied or supplemented by a full or partial tuition waiver.												
Reason for Stipend:			Proje	ect	Ac	count	Fund	Department	Amount	1099		
Stipend Start Date	:	End Date:										
	Signature Acknow of the program makin		- nt and did not _l	Date perform any type	e of servic	e. I under	stand also	o that a stud	ent receiving stipend p	payments who als	so receives	
other financial aid	should contact the O	ffice of Financ										
UAS Accounting Services Use												
Allowability by:	SUPID:				W9 on F	le?						
	Remarks:											
	2 1 11			<i>(1)</i>								
	Sample autho	rized signatu	ires must be	on file at UAS o	corporate	office an	d agree v	with the sig	natures on the reque	est.		
I certify that the expedience of the control of the	n of the CSU as defir de no personal expe	or bona fide b	ousiness purpo pective statute	es, Board of Tru	stees poli	cies, cam	ous policy	, and UAS p	certify that the expend policy, and that all item t upon teaching, rese	s are for official		
										UAS App	oroval	
					_							
Signature of Principal Investigator/Project Director Date									Approved by			
Name of PI/PD (Type or Print)										Date		

FORM INSTRUCTIONS

- Use this form to pay individuals who are receiving financial support from an academic or professional development program administered by the UAS.
- This form should be used for students of financial support include:
 - -Scholarship, fellowship, financial assistance grant, training grant,
 - -Reimbursement of tuition, registration fees, textbooks, and other education costs
 - -Attendance at workshops and seminars
 - -Achieving academic milestones
- There is no obligation or services required of the stipend recipient other than to remain enrolled in a degree program (if required by the program) and maintain qualifying requirements of the award.
- This is form can not be used for payment of services or independent contractors.
- First time payees must fill out a Payee Data Record form.
- Answer all questions on the form and complete the "Reason for Stipend" section.
- The stipend recipient signs and dates the form.
- The Principal Investigator and Post Award Administrator signs and dates the form.
- This form will serve in lieu of a check request.
- Cal State LA students need to attach a copy of approved and signed Coordination of Aid form.
- If you receive any other form of compensation from CSULA, you are responsible to disclose it to your Project Director.