



## Participant Stipend Form

Effective Date :		Total Amount of Stipend :				
Participant Information :		Internal Use (SPO)				
Make Check Payable to (Name and Address) :		Supplier Number :				
		Site :				
		Invoice Number : (Fl. LN participant support date)				
Invoice Breakdown :						
Project	Task	Award	Expenditure	Type	Organization	Amount
Approvals :						
This payment is permissible under the terms stated by the above sponsor and funds are available for payment.						
PI or Designee Authorized Signature :						Date :
OM or Designee Authorized Signature :						Date :
<b>If US Citizen, or Resident Alien,</b> complete the following information for the supplier file coding. Payments are not taxable and are reported on 1099 Misc 3 as Other Income, therefore a 1099 supplier site that must exist.						
<b>If Nonresident Alien,</b> complete the following information for the supplier file coding. Payments are taxable at 30% unless a foreign source funding exemption applies. If exemption applies, check the foreign source box and attach completed form <b>Nonresident Alien Participant Stipend Tax Exemption Certificate</b> . If there is no exemption, code for tax withholding at the header and site levels with Withholding Group 30%.						