



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 : (FI. 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 :	
<p>If US Citizen, or Resident Alien, 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.</p>						
<p>If Nonresident Alien, 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 Nonresident Alien Participant Stipend Tax Exemption Certificate. If there is no exemption, code for tax withholding at the header and site levels with Withholding Group 30%.</p>						