

Payments Made to Human Subjects – Detail Report

(Complete this form and return via email to Accounting at acctg@rit.edu, or SPA representative for grants/contracts.)

Employee Name (who received cash advance): _____

Date: _____

Amount of Advance: _____

Date Received: _____

Check Number: _____

Total Payments:

Amount Returned to RIT (attach copy of Deposit ID):

Payment Date	Amount	Name (Please print clearly)	University ID (or SSN for non-RIT affiliated individuals)	Signature	Have You Received another Cash Payment?*	Are you an RIT employee? (faculty/staff/ student employee)
					Yes / No	Yes / No
					Yes / No	Yes / No
					Yes / No	Yes / No
					Yes / No	Yes / No
					Yes / No	Yes / No
					Yes / No	Yes / No
					Yes / No	Yes / No
					Yes / No	Yes / No
					Yes / No	Yes / No
					Yes / No	Yes / No

*Instruct the individual to indicate yes, if they have participated in another research study during this calendar year or if they have received any cash payment not related to their employment.