

RIT Graduate Assistant Tuition Remission Worksheet Charged to Grants, Contracts, and/or Cost Share Accounts

- Complete a Separate Form for each Student and for each Academic Year -

Student's Name: _____ Student UID#: _____

Name of Person Completing Form: _____ Phone: _____

Principal Investigator (PI): _____ PI Signature: _____

Academic Year Assistance Being Provided: _____ Project Start-End Date: _____ to _____

Project Title: " _____ "

Please fill in the remainder of the 24-digit Oracle account number (refer to PI Letter issued by SPA):

24-digit RIT Oracle account number: _____ . 82010 _____ . _____ . _____ . _____

Check appropriate appointment:

Check appropriate appointment hours:

GA GGA GTA GRA 20hrs. 10hrs. "Other"(specify # hours) _____

Complete the applicable sections below with a percentage amount of the student's tuition remission to be paid by quarter.

Percentage to be funded by the Sponsor (project number must begin with a "3")

Acct. # _____ . _____ . _____ . _____ . _____

Summer - _____% Fall - _____% Winter - _____% Spring - _____%

Cost share percentage funded by the College/Dept. (project number must begin with a "C")

Acct. # _____ . _____ . _____ . _____ . _____

Summer - _____% Fall - _____% Winter - _____% Spring - _____%

Cost share percentage funded by the Office of Financial Aid and Scholarships (prior approval required)

Cost share project number (must begin with a "C"): C _____

Summer - _____% Fall - _____% Winter - _____% Spring - _____%

Please return this form along with the Graduate Assistant Stipend Request Form and the Graduate Assistant Job Description Form to :

Sponsored Programs Accounting, Building 78, Office 1131