

Stipend Request Form

for employee payment through payroll

Employee Name:		GC ID #:
Stipend Description:		Department:
Stipend Amount:	Account Number: _	
# of Pay Periods:	Start Date:	End Date:
Dept. Chair/Supervisor:		Supervisor ID #:
COMMENTS/ADDITIONAL INFORMATION		
	Signatures	
Employee:		
Supervisor:		_ Date
HR		Date
.HR USE ONLY		
Date received:	Payout for nay period:	Project Code: