



## SUBJECT COMPENSATION VOUCHER PETTY CASH VOUCHER

*Please print or type.*

Date Requested: \_\_\_\_\_ PI: \_\_\_\_\_

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

Name: \_\_\_\_\_ Social Security # \_\_\_\_\_

Address: \_\_\_\_\_

Study Title: \_\_\_\_\_

Date Subject Tested: \_\_\_\_\_

### SUBJECT COMPENSATION

The subject consent form has been provided to the VA Office of Research. \_\_\_\_\_ (initial)

The subject shown above is to receive from EBIRE the sum of \$\_\_\_\_\_ to be paid by:

*Please check one.*

*If a check is requested, please check one.*

- |   |   |
|---|---|
| <input type="checkbox"/> Cash (Complete "Petty Cash" section below) | <input type="checkbox"/> Mail Check             |
| <input type="checkbox"/> Check                                      | <input type="checkbox"/> Hold Check for Pick-Up |

### PETTY CASH

Item Description: \_\_\_\_\_

See EBIRE Accounting Department for cash advances.

INTERNAL USE ONLY	
<b>CASH ADVANCED</b>	\$ _____ (Signature)
<b>ACTUAL AMOUNT</b>	\$ _____
<b>BALANCE REC'D/PAID</b>	\$ _____ (Signature/Date)

Receiver's Signature \_\_\_\_\_ Amount Received \$ \_\_\_\_\_

INTERNAL USE ONLY	
<b>ACTUAL: \$</b>	_____
<b>ACCT#:</b>	_____
<b>V#:</b>	_____
<b>(REV.06.08.06)</b>	