Human Subject Account Reimbursement Form

For use with Petty Cash or Checking Accounts on Sponsored Projects

Submit with accompanying PREP (Payment Request Entry Page)

Human Subject Protocol #:_____; Project _____

PeopleSoft Chart field

_____	590000	_____	64615	_____	_____
Org	**Fund**	**Project**	**Account**	**Program**	**User Defined**

Date of Payment	$ Amount	Subject #	Check # If Applicable

Total Amount for Sheet _____

I certify that this reimbursement is for funds that were duly authorized and made solely as payments to the recipients for participation as a human subject in an official research project of The Ohio State University, and that detailed supporting documentation is maintained by the department in the project files for audit purposes.

Signature of Principal Investigator _____

Version 1.2; Created 10/09/2008