

For each payment made, complete Columns A-C. If the participant is not expected to receive \$600 or more from all VSU sources in the current calendar year and protection of his/her identity is not required by the IRB, complete Columns D and E only. If the participant is not expected to receive \$600 or more from all VSU sources during the current calendar year but the IRB requires protection of his/her identity, complete Column F only. If the participant is expected to receive \$600 or more from all VSU sources in the current in the calendar year, complete Columns D, E, G, and H. The identity of these individuals cannot be protected, and they may receive a Form 1099 at the end of the year. Read the certification statement below, sign and date the log, and submit it with the weekly petty cash fund reconciliation or the cash advance reconciliation.

Column A	Column B	Column C
	\$	
	\$	
	\$	
	\$	
	\$	

—	
Column D	Column E

Column F

Column G	Column H

*I do solemnly affirm, under criminal penalty of a felony for false statements subject to punishment by fine and/or imprisonment, that the information provided above is accurate and that the payments described have been made to research participants in accordance with the IRB approved research protocol and university financial procedures.*