UNIVERSITY OF ROCHESTER – Participant Log

The study subject participants listed below have successfully completed the requirements necessary for RSRB approval – RSRB #\_\_\_\_\_\_\_\_\_\_\_\_\_.

The participants received with a value of $ .

Project Name/Number:

UR Financials FAO/SC: (GR5XXXXX) GR5 SC48400

Accounting Period:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Study Subject ID # | GR5XXXXX SC48400 | | Disbursed by  (Name of UR Faculty/Staff | Date of Disbursement | Type (Cash,  Check, GC, etc.) | Reference # (Check #, Receipt #, etc.) | Amount |
|  | GR5 | SC48400 |  |  |  |  |  |
|  | GR5 | SC48400 |  |  |  |  |  |
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|  | GR5 | SC48400 |  |  |  |  |  |
|  | GR5 | SC48400 |  |  |  |  |  |

\*SSN is *not required* to be requested nor retained for total calendar year payments made below the $275.00 annual reporting threshold, consistent with “Payments to Research Subjects for Incentives/Participation” policy.

Approvals: **Printed Name Signature Date (MM/DD/YYYY)**

Coordinator:

PI:

Dept. Administrator:

UNIVERSITY OF ROCHESTER – Anonymous Participant Log

The study subject participants listed below have successfully completed the requirements necessary for RSRB approval – RSRB #\_\_\_\_\_\_\_\_\_\_\_\_\_.

The participants received with a value of $ .

Project Name/Number:

UR Financials FAO/SC: GR5 SC48400

Accounting Period:

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| --- | --- | --- | --- |
| Study Subject ID # | Disbursed by  (Name of UR Faculty/Staff | Date of Disbursement | Amount |
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Approvals: **Printed Name Signature Date (MM/DD/YYYY)**

Coordinator:

PI:

Dept. Administrator: