

Financial Services

Study Participant Payments Gift Card Request Form

Requestor Name					E-mail:					
Alt. Requestor Na					E-mail:					
Memo/Description (Maximum 30 characters)										
Requesting Dept. ID & Dept. Name:								Protocol/IRB #		
Phone:								Date:		
Project ID So		ource	Org	Activity	vity Purpose		Functi	Function		Amount
By signing below, I confirm that I have read and agree to comply with UMB Policy VIII-99.00 (B) and the accompanying Administration & Finance Procedure and I acknowledge the Principal Investigator is required to verify, sign, and date the log of all study participant payments. I also acknowledge the Principal Investigator and the Administrator (or designee) are required to verify, sign, and date the reconciliation of the gift cards received, disbursed, and remaining for this request.										
Principal Investigator Signature				Principal Investigator N				ne (Please	print/type	e)
Date										
Department Administrator (or Designee)				e) Signature	ture Department Administrator or (Designee) Name (Please print/type)					2
Date					Title	•				
The University of Maryland, Baltimore is compliant with the regulations and conditions set forth in the Health Insurance Portability and Availability Act of 1996 (HIPAA).										
Gift Card Exchange website:					Que	Questions may be sent to:				
https://afcf.umaryland.edu/gcExchange/						FS-WF-Giftcards@umaryland.edu				
Page (1) of your Documentation to upload.						If you need to speak with someone, call Damon West at 410-706-1485 or Kenyatta Woolridge at 410-706-2155.				