

Student Payment Check Request Form

STUDENT INFORMATION	
Date:	
Student Name:	Student ID:
Street Address:	Telephone No.:
	Email Address:
City, State, Zip:	
TYPE OF PAYME	
Student Awards SPARK Grant	University Support for Student Expenses
Student Reimbursement Purchase of Goods/S	Services from Student (Remit Form to Payroll)
If Reimbursing For Student Travel (Must Select One)	
Student travel expenses incurred for student's own professional development/purposes.	Student travel expenses incurred while representing and for the benefit of Nazareth University.
IMPORTANT: According to current tax laws, there may be tax implications related to the payment you will be receiving.	
By law, Nazareth University must report to the Internal Revenue Service the value of certain types of support or payments you receive over the period of a calendar year. By signing and dating this form, you affirm your understanding of the tax information above and you assert that you have received a copy for your records. You will receive any applicable tax forms from the university at the end of the calendar year.	
Student Name (print):	
Student Signature (required):	
PAYMENT INFORMATION	
Total Amount:	Mail Check
Account No: Amount:	Forward to:
Account No: Amount:	
Explanation:	
IMPORTANT: Original receipts or other supporting documentation to verify the amount requested are required to process payment.	
APPROVER INFORMATION	
Check to confirm a copy of this form has been sent to Financial Aid (if applicable)
Requestor Name (print):	
Requestor Name (print): Requestor Signature:	Phone Extension:
Requestor Signature:	Phone Extension: Date:
	Phone Extension: Date:
Requestor Signature: Department Head Name (print):	Phone Extension: Date: Phone Extension: Date: Date:
Requestor Signature: Department Head Name (print): Department Head Signature:	Phone Extension: Date: Phone Extension: Date:
Requestor Signature:	Phone Extension: Date: Phone Extension: Date:
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Requestor Signature:	Phone Extension: Date: Phone Extension: Date: FICE USE ONLY Date: Student Payments - ACH P Type 05 NOT Taxable