

The University of Texas at Austin
Office of Accounting

Summary Reconciliation Sheet

<i>Recipient's name</i>	<i>Study Title</i>	<i>Reconciled by</i>	<i>Date</i>

Total Amounts	
Cash advance	
Receipts	
Due back to the university	
To be reimbursed	

Reviewed by: _____ University Chief Business Officer Date: _____

Reviewed by: _____ Principal Investigator's Supervisor Date: _____

Participant's name, signature, SSN, and address are required if participant expects payments for all compensation received from UT Austin to collectively total \$450.00 or more for the calendar year. Refer to research reimbursement guidelines at http://www.utexas.edu/research/osp/osp_handbook.html. All signature forms require departmental review and signature of reviewer.

University employee participants are paid through payroll and not included in this cash advance reconciliation.