

# Sponsored Tuition Remission Form Graduate Research Assistantship

## Instructions

Email completed form to both [Sponsored Accounting](#) and [Grad Awards](#).

If recipient is not within your home school or college, or if the you are a non-academic office, then you must receive approval from the below-named home school or college. Please attach an email from the authorized approver with this form.

## Nomination Information

Revision      Yes      Revision #: \_\_\_\_ Type of Revision: \_\_\_\_\_

Date: \_\_\_\_\_ Start Date: \_\_\_\_\_

SUID: \_\_\_\_\_ Name: \_\_\_\_\_

School/College: \_\_\_\_\_ Dept Code: \_\_\_\_\_

Department: \_\_\_\_\_

## PIN Information

The end date of a sponsored award must be later than the last day of the semester in which the student is awarded an assistantship. Forward funding must be approved by the funding department and processed through OSP in order to proceed.

PIN:    \*000 \_\_\_\_\_

Federal Funds:      Yes      Federal Funds:      Yes      Federal Funds:      Yes

Project #: \_\_\_\_\_ Project #: \_\_\_\_\_ Project #: \_\_\_\_\_

End Date: \_\_\_\_\_ End Date: \_\_\_\_\_ End Date: \_\_\_\_\_

Salary Dist. %: \_\_\_\_\_ Salary Dist. %: \_\_\_\_\_ Salary Dist. %: \_\_\_\_\_

## Award Information

Please include both calendar years if awarded for full academic year (example: "2019-2020").

Award Years: \_\_\_\_\_

Fall                                  Spring                                  Summer

## Salary Information

Indicate salary paid and average hours worked per week.

Fall

Spring

Summer

Salary: \_\_\_\_\_

Salary: \_\_\_\_\_

Salary: \_\_\_\_\_

Hours: \_\_\_\_\_

Hours: \_\_\_\_\_

Hours: \_\_\_\_\_

Comments:

# Sponsored Tuition Remission Form

## Graduate Research Assistantship

SUID:

### Tuition Information

Use Account 562802 if Fund 13. Use 620761 for all other Funds. If tuition is not 100% funded by a sponsored project or department then a program number must be selected:

Prog #	Description
23938	100% Cost Share
23939	Split Tuition between Project/Cost Share
23940	Higher Fringe Benefit Rate Charged to Project

### Tuition Chartstring 1

Fund	Dept	Program	Account	MyCode	Project	Activity	Bdgt Ref
------	------	---------	---------	--------	---------	----------	----------

Fall	Spring	Summer
------	--------	--------

Prog #: _____	Prog #: _____	Prog #: _____
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Credit Hours: _____	Credit Hours: _____	Credit Hours: _____
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(OSA Use Only) Item Type: \_\_\_\_\_

### Tuition Chartstring 2

Fund	Dept	Program	Account	MyCode	Project	Activity	Bdgt Ref
------	------	---------	---------	--------	---------	----------	----------

Fall	Spring	Summer
------	--------	--------

Prog #: _____	Prog #: _____	Prog #: _____
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Credit Hours: _____	Credit Hours: _____	Credit Hours: _____
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(OSA Use Only) Item Type: \_\_\_\_\_

### Tuition Chartstring 3

Fund	Dept	Program	Account	MyCode	Project	Activity	Bdgt Ref
------	------	---------	---------	--------	---------	----------	----------

Fall	Spring	Summer
------	--------	--------

Prog #: _____	Prog #: _____	Prog #: _____
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Credit Hours: _____	Credit Hours: _____	Credit Hours: _____
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(OSA Use Only) Item Type: \_\_\_\_\_

### Approvals

Completed by: \_\_\_\_\_ Ext. \_\_\_\_\_

Authorized Signer: \_\_\_\_\_ Ext. \_\_\_\_\_

OSA Comments: