Research Participant Disbursement Log

Project Title:				
Project Number in IRBNet:				
Responsible OU Employee:			Name of Principal Investigator:	
Account Number:			Total Payment Amount Advanced:	
Method of Payment for Protocol: Cash Check Gift Card			— •	
			Describe Item:Valu	ıe:
			the end of the protocol or the end of the calendar ye	
occurs first. If the calendar year	ends before the		it logs which contain all disbursements for the year a ne new year.	nd begin new
		logs joi til	ie new yeur.	
Subject Code				
(IF OU student, full name is required)	Date Paid	Amount Paid	Researcher Making Payment	OU Student?
required	raiu	raiu		
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
Total Amount Disbursed:	Ś	(If gift c	cards or tangible items, attach receipts)	l
Total Amount Returned to Cashie	r: \$	(Attach	copy of cashier deposit slip)	
			Page	of

Research Participant Disbursement Log

Subject Code (IF OU student, full name is required)	Date Paid	Amount Paid	Researcher Making Payment	OU Student?
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
				Y / N
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				Y / N
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				Y / N
				Y / N
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