

HUMAN SUBJECTS PAYMENT LOG

Revised 6/23/14



TEXAS A&M SYSTEM
**Sponsored Research
Services**

This log serves as the required documentation for reimbursing a working fund or a departmental clearing account.

FAMIS Account No: _____ Principal Investigator: _____

IRB Protocol No: _____ Protocol Approval Date: _____

Sponsored Research Services does not accept documents which may identify human subjects participating in a study. The Principal Investigator is responsible for collecting and maintaining the appropriate information related to human subject payments and should contact the Human Subjects Protection Program for additional information.

Human Subject ID No.	Amount of Payment	Type of Payment (Cash, Check, Gift Card, Etc.)	Date Payment Mailed/Delivered
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Page Total: _____

CERTIFICATION:
I certify that I am responsible for collecting and maintaining the appropriate information related to human subject payments as required by the Human Subjects Protection Program.

Principal Investigator's Signature: _____ Date: _____