

**EDUCATIONAL STUDENT STIPENDS**

This form can only be used for students who are enrolled in the University. If the student is not in Banner, a vendor form must be completed and submitted to Campus Procurement Services.

Vendor Forms can be obtained from Procurement's website by clicking [here](#).

**Note:** This is rare; all enrolled students should already be assigned Banner ID numbers. If this is the case and a student is not in Banner, you may need to verify the student's eligibility.

Name	<input type="text"/>	Banner ID (AKA 96#)	<input type="text"/>
Address	<input type="text"/>		
City	<input type="text"/>	State	<input type="text"/>
	Zip Code	<input type="text"/>	
Country	<input type="text"/>	Date(s) of Work	<input type="text"/>

Description of Non-Service Stipend:

FUND - 6 digit

ACCT - 6 Digit

Total Payment	<input type="text"/>	Banner Number	<input type="text"/>	<input type="text"/>
Student Signature	<input type="text"/>		Date	<input type="text"/>
Dean/Dept Head Signature	<input type="text"/>		Date	<input type="text"/>