Send to Accounts Payable
MSN 3C5
Tel (703) 993-2580
Fax. (703) 993-2589

DUE 7-02-07

Print Form

N

Request for Scholarship, Fellowship, or Stipend Payment

Instructions

If this is to pay a Departmental Tuition Grant or Merit Scholarship, stop now. Use the Departmental Tuition Grant Form. If there is a work component to this award, stop now. Stipends that constitute payment for services rendered must be processed through Payroll and not on this form. Recipients must be paid a fair market hourly rate of pay for services rendered. Prepare a form for each award recipient. Supply the name of the scholarship, fellowship, or stipend, if applicable, and the fund or organization and account to be charged. Five digit account codes in the 785xx series apply to these payments, and are available on the General Accounting web site at http://fiscal.gmu.edu/Departments/General%20Accounting/General_Accounting.htm.

Payee Information:

Name: Said, Yasmin
(last, first, MI)

G number: G00110121

Address: [redacted]
(number and street, apt., city, state, zip)

Clarksburg, MD 20871

Return check to department ☐ MSN _____

Date Submitted: 05/22/07

Check one:

☒ US citizen/permanent resident
☐ Nonimmigrant visa holder

Visa category _____
(send completed form and a copy of the award letter to Office of International Programs & Services MSN 4C3)

For Use by OIPS/AP Office Only:
Tax withholding _____
Net amount to Payee _____
Deposit taxes withheld to 84114 25113.

Scholarship/Fellowship/Stipend Information

Name (of S/F/S): July 1, 2007 Amount: $2,500

Awarding department: Comp. & Data Sciences, COS Fund/Org: 182101 Account: 78515

Point of contact: Kathleen Enos E-mail: [redacted]

Phone: 3[redacted] Fax: 3[redacted]

Approval

I certify that the above requested scholarship, fellowship, or stipend payment is a grant awarded to aid the recipient in the pursuit of his/her studies or research. **This payment does not include compensation for services for the benefit of George Mason University.** The undersigned requestor and approving official acknowledge that any taxes, penalties, and/or interest assessed to GMU, if this payment is deemed to be for services, will be charged to the awarding department named on this form.

Signature of requestor	Printed name	Title	Date
D. Papaconstantopoulos	D. Papaconstantopoulos	Chair, CDS	5/23/07

Signature of approving official for fund/org	Printed name	Title	Date
D. Papaconstantopoulos	D. Papaconstantopoulos	Chair, CDS	5/23/07

Distribution Send original to Accounts Payable (MSN 3C5) and a copy to Office of Student Financial Aid (MSN 3B5); keep a copy for department records.

May 2006

Received 06/2007

2007 MAY 31 P 3:51
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T8001165

institution when the training of a fellow involves extraordinary costs for travel to field sites remote from the sponsoring institution; or, accommodations for fellows who are disabled, as defined by the Americans With Disabilities Act. The funds requested for costs of this nature must be reasonable in relationship to the total dollars awarded under the fellowship and must be directly related to the approved research training experience. Such additional funds shall be provided only in exceptional circumstances that are fully justified and explained by the sponsoring institution.

Awards for training at a foreign site may include a single economy or coach round-trip travel fare. No allowance is provided for dependents. U.S. flag air carriers must be used to the maximum extent possible when commercial air transportation is available for travel between the United States and a foreign country or between foreign countries. Funds are not provided to cover the cost of travel between the fellow's place of residence and a domestic training institution. However, in cases of extreme need or hardship, a one-way travel allowance may be authorized by the sponsoring institution. Such travel must be paid from the institutional allowance.

Facilities and Administrative Costs. F&A (indirect) costs are not allowed on individual fellowship awards.

From PA-03-067 3

SUPPLEMENTATION OF STIPENDS, COMPENSATION, AND OTHER INCOME

The sponsoring institution is allowed to provide funds to the fellow in addition to the stipends paid by the NIH. Such additional amounts either may be in the form of augmented stipends (supplementation) or in the form of compensation, such as salary or tuition remission for services such as teaching or serving as a laboratory assistant, provided the conditions described below are met. Under no circumstances may the conditions of stipend supplementation or the services provided for compensation interfere with, detract from, or prolong the fellow's approved Kirschstein-NRSA training program.

Stipend Supplementation: Supplementation or additional support to offset the cost of living may be provided by the sponsoring institution. Supplementation does not require additional effort from the fellow. DHHS funds may not be used for supplementation under any circumstances. Additionally, no funds from other Federal agencies may be used for supplementation unless specifically authorized by the NIH and the other Federal Agency.

Fellowship

Compensation: The sponsoring institution may provide additional funds to a fellow in the form of compensation (as salary and/or tuition remission) for services such as teaching or serving as a research assistant. A fellow may receive compensation for services as a research assistant or in some other position on a Federal research grant, including a DHHS research grant. However, compensated services should occur on a limited, part-time basis apart from the normal research training activities, which require a minimum of 40 hours per week. In addition, compensation may not be paid from a research grant supporting the fellow's research training experience.

Part-time Research Faculty

Educational Loans or G.I. Bill: An individual may make use of Federal educational loan funds and assistance under the Veterans Readjustment Benefits Act (G.I. Bill). Such funds are not considered supplementation or compensation. Postdoctoral fellows may also be eligible to participate in the NIH Extramural Loan Repayment Program. Information on this program is available at http://www.lrp.nih.gov/.

Concurrent Awards: A Kirschstein-NRSA fellowship may not be held concurrently with another federally sponsored fellowship or similar Federal award that provides a stipend or otherwise duplicates provisions of this award.

07/20/07
~~DUE 7-02-07~~

Print Form

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GEORGE MASON UNIVERSITY

Send to: Accounts Payable
MSN: 3C5
Tel: (703) 993-2580
Fax: (703) 993-2589

Request for Scholarship, Fellowship, or Stipend Payment

Instructions

If this is to pay a Departmental Tuition Grant or Merit Scholarship, stop now. Use the Departmental Tuition Grant Form. If there is a work component to this award, stop now. Stipends that constitute payment for services rendered must be processed through Payroll and not on this form. Recipients must be paid a fair market hourly rate of pay for services rendered. Prepare a form for each award recipient. Supply the name of the scholarship, fellowship, or stipend, if applicable, and the fund or organization and account to be charged. Five digit account codes in the 785xx series apply to these payments, and are available on the General Accounting web site at http://fiscal.gmu.edu/Departments/General%20Accounting/General_Accounting.htm.

Payee Information:

Name: Said, Yasmin
(last, first, MI)

G number: G00110121

Address: [redacted]
(number and street, apt., city, state, zip)

Clarksburg, MD 20871

Return check to department ☐ MSN _____

Date Submitted: 05/22/07

Check one:

☒ US citizen/permanent resident
☐ Nonimmigrant visa holder

Visa category _____
(send completed form and a copy of the award letter to Office of International Programs & Services MSN 4C3)

For Use by OIPS/AP Office Only:
Tax withholding _____
Net amount to Payee _____
Deposit taxes withheld to 84114 25113.

Scholarship/Fellowship/Stipend Information

Name (of S/F/S): July 15, 2007 Amount: $2,500

Awarding department: Comp. & Data Sciences, COS Fund/Org: 182101 Account: 78515

Point of contact: Kathleen Enos E-mail: [redacted]

Phone: [redacted] Fax: [redacted]

07/10/4 OK to be a late payment by Quyen Le.

Approval

I certify that the above requested scholarship, fellowship, or stipend payment is a grant awarded to aid the recipient in the pursuit of his/her studies or research. **This payment does not include compensation for services for the benefit of George Mason University.** The undersigned requestor and approving official acknowledge that any taxes, penalties, and/or interest assessed to GMU, if this payment is deemed to be for services, will be charged to the awarding department named on this form.

D Papaconstantopoulos — D. Papaconstantopoulos — Chair, CDS — 5/23/07
Signature of requestor — Printed name — Title — Date

KH D Papaconstantopoulos — D. Papaconstantopoulos — Chair, CDS — 5/23/07
Signature of approving official for fund/org — Printed name — Title — Date

Distribution: Send original to Accounts Payable (MSN 3C5) and a copy to Office of Student Financial Aid (MSN 3B5); keep a copy for department records.

May 2006

Received 06/20/4

T&C 04786

Due 8-01-07

Print Form

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GEORGE MASON UNIVERSITY

Send to: Accounts Payable
MSN: 3C5
Tel: (703) 993-2580
Fax: (703) 993-2589

Request for Scholarship, Fellowship, or Stipend Payment

Instructions

If this is to pay a Departmental Tuition Grant or Merit Scholarship, stop now. Use the Departmental Tuition Grant Form. If there is a work component to this award, stop now. Stipends that constitute payment for services rendered must be processed through Payroll and not on this form. Recipients must be paid a fair market hourly rate of pay for services rendered. Prepare a form for each award recipient. Supply the name of the scholarship, fellowship, or stipend, if applicable, and the fund or organization and account to be charged. Five digit account codes in the 785xx series apply to these payments, and are available on the General Accounting web site at http://fiscal.gmu.edu/Departments/General%20Accounting/General_Accounting.htm.

Payee Information:

Name: Said, Yasmin
(last, first, MI)

G number: G00110121

Address: [redacted]
(number and street, apt., city, state, zip)

Clarksburg, MD 20871

Return check to department ☐ MSN _____

Date Submitted: 05/22/07

Check one:

☒ US citizen/permanent resident
☐ Nonimmigrant visa holder

Visa category _____
(send completed form and a copy of the award letter to Office of International Programs & Services MSN 4C3)

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For Use by OIPS/AP Office Only:
Tax withholding _____
Net amount to Payee _____
Deposit taxes withheld to 84114 25113.

T8001

Scholarship/Fellowship/Stipend Information

Name (of S/F/S): August 1, 2007 Amount: $2,500

Awarding department: Comp. & Data Sciences, COS Fund/Org: 182101 Account: 78515

Point of contact: Kathleen Enos E-mail: [redacted]

Phone: [redacted] Fax: [redacted]

Approval

I certify that the above requested scholarship, fellowship, or stipend payment is a grant awarded to aid the recipient in the pursuit of his/her studies or research. **This payment does not include compensation for services for the benefit of George Mason University.** The undersigned requestor and approving official acknowledge that any taxes, penalties, and/or interest assessed to GMU, if this payment is deemed to be for services, will be charged to the awarding department named on this form.

Signature of requestor	Printed name	Title	Date
D. Papaconstantopoulos	D. Papaconstantopoulos	Chair, CDS	5/23/07

Signature of approving official for fund/org	Printed name	Title	Date
D. Papaconstantopoulos	D. Papaconstantopoulos	Chair, CDS	5/23/07

Distribution: Send original to Accounts Payable (MSN 3C5) and a copy to Office of Student Financial Aid (MSN 3B5); keep a copy for department records.

May 2006

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GEORGE MASON UNIVERSITY

Send to: Accounts Payable
MSN: 3C5
Tel: (703) 993-2580
Fax: (703) 993-2589

Request for Scholarship, Fellowship, or Stipend Payment

T800472

Instructions

If this is to pay a Departmental Tuition Grant or Merit Scholarship, stop now. Use the Departmental Tuition Grant Form. If there is a work component to this award, stop now. Stipends that constitute payment for services rendered must be processed through Payroll and not on this form. Recipients must be paid a fair market hourly rate of pay for services rendered. Prepare a form for each award recipient. Supply the name of the scholarship, fellowship, or stipend, if applicable, and the fund or organization and account to be charged. Five digit account codes in the 785xx series apply to these payments, and are available on the General Accounting web site at http://fiscal.gmu.edu/Departments/General%20Accounting/General_Accounting.htm.

Payee Information:

Name: Said, Yasmin
(last, first, MI)

G number: G00110121

Address: 2[redacted]
(number and street, apt., city, state, zip)

Clarksburg, MD 20871

Return check to department ☐ MSN _____

Date Submitted: 05/22/07

Check one:

☒ US citizen/permanent resident

☐ Nonimmigrant visa holder

Visa category _____
(send completed form and a copy of the award letter to Office of International Programs & Services MSN 4C3)

For Use by OIPS/AP Office Only:
Tax withholding _____
Net amount to Payee _____
Deposit taxes withheld to 84114 25113.

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Scholarship/Fellowship/Stipend Information

Name (of S/F/S): August 15, 2007

Amount: $2,500

Awarding department: Comp. & Data Sciences, COS

Fund/Org: 182101

Account: 78515

Point of contact: Kathleen Enos

E-mail: [redacted]

Phone: [redacted]

Fax: 3[redacted]

Approval

I certify that the above requested scholarship, fellowship, or stipend payment is a grant awarded to aid the recipient in the pursuit of his/her studies or research. **This payment does not include compensation for services for the benefit of George Mason University.** The undersigned requestor and approving official acknowledge that any taxes, penalties, and/or interest assessed to GMU, if this payment is deemed to be for services, will be charged to the awarding department named on this form.

Signature of requestor	Printed name	Title	Date
D. Papaconstantopoulos	D. Papaconstantopoulos	Chair CDS	5/23/07

Signature of approving official for fund/org	Printed name	Title	Date
D. Papaconstantopoulos	D. Papaconstantopoulos	Chair CDS	5/23/07

Distribution: Send original to Accounts Payable (MSN 3C5) and a copy to Office of Student Financial Aid (MSN 3B5); keep a copy for department records.

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Print Form

N

Request for Scholarship, Fellowship, or Stipend Payment

T800
9336

Instructions

If this is to pay a Departmental Tuition Grant or Merit Scholarship, stop now. Use the Departmental Tuition Grant Form. If there is a work component to this award, stop now. Stipends that constitute payment for services rendered must be processed through Payroll and not on this form. Recipients must be paid a fair market hourly rate of pay for services rendered. Prepare a form for each award recipient. Supply the name of the scholarship, fellowship, or stipend, if applicable, and the fund or organization and account to be charged. Five digit account codes in the 785xx series apply to these payments, and are available on the General Accounting web site at http://fiscal.gmu.edu/Departments/General%20Accounting/General_Accounting.htm.

Payee Information:

Name: Said, Yasmin
(last, first, MI)

G number: G00110121

Address: 23044 Winged Elm Drive
(number and street, apt., city, state, zip)

Clarksburg, MD 20871

Return check to department ☐ MSN _____

Date Submitted: 05/22/07

Check one:

☒ US citizen/permanent resident
☐ Nonimmigrant visa holder

Visa category _____
(send completed form and a copy of the award letter to Office of International Programs & Services MSN 4C3)

For Use by OIPS/AP Office Only:
Tax withholding _____
Net amount to Payee _____
Deposit taxes withheld to 84114 25113.

2007 MAY 31

Scholarship/Fellowship/Stipend Information

Name (of S/F/S): September 1, 2007

Amount: $2,500

Awarding department: Comp. & Data Sciences, COS

Fund/Org: 182101

Account: 78515

Point of contact: Kathleen Enos

E-mail: [redacted]

Phone: [redacted]

Fax: [redacted]

Approval

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Signature of requestor	Printed name	Title	Date
D. Papaconstantopoulos	D Papaconstantopoulos	CDS, chair	5/23/07

Signature of approving official for fund/org	Printed name	Title	Date
KH D. Papaconstantopoulos	D Papaconstantopoulos	CDS, chair	5/23/07

Distribution: Send original to Accounts Payable (MSN 3C5) and a copy to Office of Student Financial Aid (MSN 3B5); keep a copy for department records.

May 2006

Revised 08/15/4

Due 9-15-07

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GEORGE MASON UNIVERSITY

Send to: Accounts Payable
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Tel: (703) 993-2580
Fax: (703) 993-2589

Request for Scholarship, Fellowship, or Stipend Payment

T8009331

Instructions

If this is to pay a Departmental Tuition Grant or Merit Scholarship, stop now. Use the Departmental Tuition Grant Form. If there is a work component to this award, stop now. Stipends that constitute payment for services rendered must be processed through Payroll and not on this form. Recipients must be paid a fair market hourly rate of pay for services rendered. Prepare a form for each award recipient. Supply the name of the scholarship, fellowship, or stipend, if applicable, and the fund or organization and account to be charged. Five digit account codes in the 785xx series apply to these payments, and are available on the General Accounting web site at http://fiscal.gmu.edu/Departments/General%20Accounting/General_Accounting.htm.

Payee Information:

Name: Said, Yasmin
(last, first, MI)

G number: G00110121

Address: [redacted]
(number and street, apt., city, state, zip)

Clarksburg, MD 20871

Return check to department ☐ MSN _____

Date Submitted: 05/22/07

Check one:

☒ US citizen/permanent resident
☐ Nonimmigrant visa holder

Visa category _____
(send completed form and a copy of the award letter to Office of International Programs & Services MSN 4C3)

For Use by OIPS/AP Office Only:
Tax withholding _____
Net amount to Payee _____
Deposit taxes withheld to 84114 25113.

2007 MAY 31 PM 1:51

Scholarship/Fellowship/Stipend Information

Name (of S/F/S): September 15, 2007

Amount: $2,500

Awarding department: Comp. & Data Sciences, COS

Fund/Org: 182101

Account: 78515

Point of contact: Kathleen Enos

E-mail: [redacted]

Phone: [redacted]

Fax: [redacted]

Approval

I certify that the above requested scholarship, fellowship, or stipend payment is a grant awarded to aid the recipient in the pursuit of his/her studies or research. **This payment does not include compensation for services for the benefit of George Mason University.** The undersigned requestor and approving official acknowledge that any taxes, penalties, and/or interest assessed to GMU, if this payment is deemed to be for services, will be charged to the awarding department named on this form.

Signature of requestor	Printed name	Title	Date
D.Papaconstantopoulos	D.Papaconstantopoulos	Chair, CDS	5/23/07

Signature of approving official for fund/org	Printed name	Title	Date
D.Papaconstantopoulos	D.Papaconstantopoulos	Chair, CDS	5/23/07

Distribution: Send original to Accounts Payable (MSN 3C5) and a copy to Office of Student Financial Aid (MSN 3B5); keep a copy for department records.

May 2006

Received 08/15/07

Print Form

Send to: Accounts Payable
MSN: 3C5
Tel: (703) 993-2580
Fax: (703) 993-2589

Request for Scholarship, Fellowship, or Stipend Payment

DUE 10-01-07

T80154

Instructions

If this is to pay a Departmental Tuition Grant or Merit Scholarship, stop now. Use the Departmental Tuition Grant Form. If there is a work component to this award, stop now. Stipends that constitute payment for services rendered must be processed through Payroll and not on this form. Recipients must be paid a fair market hourly rate of pay for services rendered. Prepare a form for each award recipient. Supply the name of the scholarship, fellowship, or stipend, if applicable, and the fund or organization and account to be charged. Five digit account codes in the 785xx series apply to these payments, and are available on the General Accounting web site at http://fiscal.gmu.edu/Departments/General%20Accounting/General_Accounting.htm.

Payee Information:

Name: Said, Yasmin
(last, first, MI)

G number: G00110121

Address: [redacted]
(number and street, apt., city, state, zip)

Clarksburg, MD 20871

Return check to department ☐ MSN _____

Date Submitted: 05/22/07

Check one:

☒ US citizen/permanent resident
☐ Nonimmigrant visa holder

Visa category _____
(send completed form and a copy of the award letter to Office of International Programs & Services MSN 4C3)

For Use by OIPS/AP Office Only:
Tax withholding _____
Net amount to Payee _____
Deposit taxes withheld to 84114 25113.

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2007 MAY 31 PM 3:51

Scholarship/Fellowship/Stipend Information

Name (of S/F/S): October 1, 2007 Amount: $2,500

Awarding department: Comp. & Data Sciences, COS Fund/Org: 182101 Account: 78515

Point of contact: Kathleen Enos E-mail: [redacted]

Phone: [redacted] Fax: [redacted]

Approval

I certify that the above requested scholarship, fellowship, or stipend payment is a grant awarded to aid the recipient in the pursuit of his/her studies or research. **This payment does not include compensation for services for the benefit of George Mason University.** The undersigned requestor and approving official acknowledge that any taxes, penalties, and/or interest assessed to GMU, if this payment is deemed to be for services, will be charged to the awarding department named on this form.

Signature of requestor	Printed name	Title	Date
D.Papacon	D. Papaconstantopoulos	CDS, Chair	5/23/07

Signature of approving official for fund/org	Printed name	Title	Date
D.Papacon	D. Papaconstantopoulos	CDS, Chair	5/23/07

Distribution: Send original to Accounts Payable (MSN 3C5) and a copy to Office of Student Financial Aid (MSN 3B5); keep a copy for department records.

May 2006

Received 09/24

Print Form

Send to: Accounts Payable
MSN: 3C5
Tel: (703) 993-2580
Fax: (703) 993-2589

Request for Scholarship, Fellowship, or Stipend Payment

DUE 10-15-07

1801 5513

Instructions

If this is to pay a Departmental Tuition Grant or Merit Scholarship, stop now. Use the Departmental Tuition Grant Form. If there is a work component to this award, stop now. Stipends that constitute payment for services rendered must be processed through Payroll and not on this form. Recipients must be paid a fair market hourly rate of pay for services rendered. Prepare a form for each award recipient. Supply the name of the scholarship, fellowship, or stipend, if applicable, and the fund or organization and account to be charged. Five digit account codes in the 785xx series apply to these payments, and are available on the General Accounting web site at http://fiscal.gmu.edu/Departments/General%20Accounting/General_Accounting.htm.

Payee Information:

Name: Said, Yasmin
(last, first, MI)

G number: G00110121

Address: [redacted]
(number and street, apt., city, state, zip)

Clarksburg, MD 20871

Return check to department ☐ MSN _____

Date Submitted: 05/22/07

Check one:

☒ US citizen/permanent resident
☐ Nonimmigrant visa holder

Visa category _____
(send completed form and a copy of the award letter to Office of International Programs & Services MSN 4C3)

For Use by OIPS/AP Office Only:
Tax withholding _____
Net amount to Payee _____
Deposit taxes withheld to 84114 25113.

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Scholarship/Fellowship/Stipend Information

Name (of S/F/S): October 15, 2007 Amount: $2,500

Awarding department: Comp. & Data Sciences, COS Fund/Org: 182101 Account: 78515

Point of contact: Kathleen Enos E-mail: [redacted]

Phone: [redacted] Fax: [redacted]

Approval

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D.Papaconstantopoulos — D. Papaconstantopoulos — CDS, Chair — 5/23/07
Signature of requestor — Printed name — Title — Date

KH D.Papaconstantopoulos — D. Papaconstantopoulos — CDS, Chair — 5/23/07
Signature of approving official for fund/org — Printed name — Title — Date

Distribution: Send original to Accounts Payable (MSN 3C5) and a copy to Office of Student Financial Aid (MSN 3B5); keep a copy for department records.

May 2006

Received 09/24

Print Form

GEORGE MASON UNIVERSITY

Send to: Accounts Payable
MSN: 3C5
Tel: (703) 993-2580
Fax: (703) 993-2589

Request for Scholarship, Fellowship, or Stipend Payment

DUE 11-01-07

1801972

Instructions

If this is to pay a Departmental Tuition Grant or Merit Scholarship, stop now. Use the Departmental Tuition Grant Form. If there is a work component to this award, stop now. Stipends that constitute payment for services rendered must be processed through Payroll and not on this form. Recipients must be paid a fair market hourly rate of pay for services rendered. Prepare a form for each award recipient. Supply the name of the scholarship, fellowship, or stipend, if applicable, and the fund or organization and account to be charged. Five digit account codes in the 785xx series apply to these payments, and are available on the General Accounting web site at http://fiscal.gmu.edu/Departments/General%20Accounting/General_Accounting.htm.

Payee Information:

Name: Said, Yasmin
(last, first, MI)

G number: G00110121

Address: [redacted]
(number and street, apt., city, state, zip)

Clarksburg, MD 20871

Return check to department ☐ MSN _____

Date Submitted: 05/22/07

Check one:

☒ US citizen/permanent resident
☐ Nonimmigrant visa holder

Visa category _____
(send completed form and a copy of the award letter to Office of International Programs & Services MSN 4C3)

For Use by OIPS/AP Office Only:
Tax withholding _____
Net amount to Payee _____
Deposit taxes withheld to 84114 25113.

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2007 MAY 31 PM 1:51

Scholarship/Fellowship/Stipend Information

Name (of S/F/S): November 1, 2007

Amount: $2,500

Awarding department: Comp. & Data Sciences, COS

Fund/Org: 182101 Account: 78515

Point of contact: Kathleen Enos

E-mail: [redacted]

Phone: [redacted]

Fax: [redacted]

Approval

I certify that the above requested scholarship, fellowship, or stipend payment is a grant awarded to aid the recipient in the pursuit of his/her studies or research. **This payment does not include compensation for services for the benefit of George Mason University.** The undersigned requestor and approving official acknowledge that any taxes, penalties, and/or interest assessed to GMU, if this payment is deemed to be for services, will be charged to the awarding department named on this form.

Signature of requestor	Printed name	Title	Date
D. Papacon	D. Papaconstantopoulos	Chair, CDS	5/23/07

Signature of approving official for fund/org	Printed name	Title	Date
D. Papacon	D. Papaconstantopoulos	Chair, CDS	5/23/07

Distribution: Send original to Accounts Payable (MSN 3C5) and a copy to Office of Student Financial Aid (MSN 3B5); keep a copy for department records.

May 2006

Received 10/16 ✓

Send to: Accounts Payable
MSN: 3C5
Tel: (703) 993-2580
Fax: (703) 993-2589

Print Form

Request for Scholarship, Fellowship, or Stipend Payment

DUE 11-15-07

T8019173

Instructions

If this is to pay a Departmental Tuition Grant or Merit Scholarship, stop now. Use the Departmental Tuition Grant Form. If there is a work component to this award, stop now. Stipends that constitute payment for services rendered must be processed through Payroll and not on this form. Recipients must be paid a fair market hourly rate of pay for services rendered. Prepare a form for each award recipient. Supply the name of the scholarship, fellowship, or stipend, if applicable, and the fund or organization and account to be charged. Five digit account codes in the 785xx series apply to these payments, and are available on the General Accounting web site at http://fiscal.gmu.edu/Departments/General%20Accounting/General_Accounting.htm.

Payee Information:

Name: Said, Yasmin
(last, first, MI)

G number: G00110121

Address: [redacted]
(number and street, apt., city, state, zip)

Clarksburg, MD 20871

Return check to department ☐ MSN _____

Date Submitted: 05/22/07

Check one:

☒ US citizen/permanent resident
☐ Nonimmigrant visa holder

Visa category _____
(send completed form and a copy of the award letter to Office of International Programs & Services MSN 4C3)

For Use by OIPS/AP Office Only:
Tax withholding _____
Net amount to Payee _____
Deposit taxes withheld to 84114 25113.

Scholarship/Fellowship/Stipend Information

Name (of S/F/S): November 15, 2007 Amount: $2,500

Awarding department: Comp. & Data Sciences, COS Fund/Org: 182101 Account: 78515

Point of contact: Kathleen Enos E-mail: [redacted]

Phone: [redacted] Fax: [redacted]

RECEIVED AP 2007 MAY 21 PM 1:51

Approval

I certify that the above requested scholarship, fellowship, or stipend payment is a grant awarded to aid the recipient in the pursuit of his/her studies or research. **This payment does not include compensation for services for the benefit of George Mason University.** The undersigned requestor and approving official acknowledge that any taxes, penalties, and/or interest assessed to GMU, if this payment is deemed to be for services, will be charged to the awarding department named on this form.

D.Papacons D. Papaconstantopoulos Chair, CDS 5/23/07
Signature of requestor Printed name Title Date

KH D.Papacons D. Papaconstantopoulos Chair, CDS 5/23/07
Signature of approving official for fund/org Printed name Title Date

Distribution: Send original to Accounts Payable (MSN 3C5) and a copy to Office of Student Financial Aid (MSN 3B5); keep a copy for department records.

May 2006

Received 10/08

Print Form

GEORGE MASON UNIVERSITY

Send to: Accounts Payable
MSN: 3C5
Tel: (703) 993-2580
Fax: (703) 993-2589

Request for Scholarship, Fellowship, or Stipend Payment

Due 12-01-07

T80240019

Instructions

If this is to pay a Departmental Tuition Grant or Merit Scholarship, stop now. Use the Departmental Tuition Grant Form. If there is a work component to this award, stop now. Stipends that constitute payment for services rendered must be processed through Payroll and not on this form. Recipients must be paid a fair market hourly rate of pay for services rendered. Prepare a form for each award recipient. Supply the name of the scholarship, fellowship, or stipend, if applicable, and the fund or organization and account to be charged. Five digit account codes in the 785xx series apply to these payments, and are available on the General Accounting web site at http://fiscal.gmu.edu/Departments/General%20Accounting/General_Accounting.htm.

Payee Information:

Name: Said, Yasmin
(last, first, MI)

G number: G00110121

Address: [redacted]
(number and street, apt., city, state, zip)

Clarksburg, MD 20871

Return check to department ☐ MSN _____

Date Submitted: 05/22/07

Check one:

☒ US citizen/permanent resident
☐ Nonimmigrant visa holder

Visa category _____
(send completed form and a copy of the award letter to Office of International Programs & Services MSN 4C3)

For Use by OIPS/AP Office Only:
Tax withholding _____
Net amount to Payee _____
Deposit taxes withheld to 84114 25113.

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Scholarship/Fellowship/Stipend Information

Name (of S/F/S): December 1, 2007

Amount: $2,500

Awarding department: Comp. & Data Sciences, COS

Fund/Org: 182101 Account: 78515

Point of contact: Kathleen Enos

E-mail: [redacted]

Phone: [redacted]

Fax: [redacted]

Approval

I certify that the above requested scholarship, fellowship, or stipend payment is a grant awarded to aid the recipient in the pursuit of his/her studies or research. **This payment does not include compensation for services for the benefit of George Mason University.** The undersigned requestor and approving official acknowledge that any taxes, penalties, and/or interest assessed to GMU, if this payment is deemed to be for services, will be charged to the awarding department named on this form.

Signature of requestor	Printed name	Title	Date
D. Papaconstantopoulos	D. Papaconstantopoulos	Chair, CDS	5/23/07

Signature of approving official for fund/org	Printed name	Title	Date
D. Papaconstantopoulos	D. Papaconstantopoulos	Chair, CDS	5/23/07

Distribution: Send original to Accounts Payable (MSN 3C5) and a copy to Office of Student Financial Aid (MSN 3B5); keep a copy for department records.

May 2006

Received 4/14/

DUE 12-15-07

Print Form

GEORGE MASON UNIVERSITY

Send to: Accounts Payable
MSN: 3C5
Tel: (703) 993-2580
Fax: (703) 993-2589

Request for Scholarship, Fellowship, or Stipend Payment

18024024

Instructions

If this is to pay a Departmental Tuition Grant or Merit Scholarship, stop now. Use the Departmental Tuition Grant Form. If there is a work component to this award, stop now. Stipends that constitute payment for services rendered must be processed through Payroll and not on this form. Recipients must be paid a fair market hourly rate of pay for services rendered. Prepare a form for each award recipient. Supply the name of the scholarship, fellowship, or stipend, if applicable, and the fund or organization and account to be charged. Five digit account codes in the 785xx series apply to these payments, and are available on the General Accounting web site at http://fiscal.gmu.edu/Departments/General%20Accounting/General_Accounting.htm.

Payee Information:

Name: Said, Yasmin
(last, first, MI)

G number: G00110121

Address: [redacted]
(number and street, apt., city, state, zip)

Clarksburg, MD 20871

Return check to department ☐ MSN _____

Date Submitted: 05/22/07

Check one:

☒ US citizen/permanent resident
☐ Nonimmigrant visa holder

Visa category _____
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For Use by OIPS/AP Office Only:
Tax withholding _____
Net amount to Payee _____
Deposit taxes withheld to 84114 25113.

Scholarship/Fellowship/Stipend Information

Name (of S/F/S): December 15, 2007

Amount: $2,500

Awarding department: Comp. & Data Sciences, COS

Fund/Org: 182101

Account: 78515

Point of contact: Kathleen Enos

E-mail: [redacted]

Phone: [redacted]

Fax: [redacted]

RECEIVED AP 2007 MAY 1 PM 1:52

Approval

I certify that the above requested scholarship, fellowship, or stipend payment is a grant awarded to aid the recipient in the pursuit of his/her studies or research. **This payment does not include compensation for services for the benefit of George Mason University.** The undersigned requestor and approving official acknowledge that any taxes, penalties, and/or interest assessed to GMU, if this payment is deemed to be for services, will be charged to the awarding department named on this form.

D. Papaconstantopoulos — D. Papaconstantopoulos — Chair CDS — 5/23/07
Signature of requestor — Printed name — Title — Date

KH D. Papaconstantopoulos — D. Papaconstantopoulos — Chair CDS — 5/23/07
Signature of approving official for fund/org — Printed name — Title — Date

Distribution: Send original to Accounts Payable (MSN 3C5) and a copy to Office of Student Financial Aid (MSN 3B5); keep a copy for department records.

May 2006

Received 11/14/