Stipends

Summary/Purpose: Payment of stipends.

When submitting Request for Payment for stipend payments, detailed information must be provided to indicate the nature of the stipend. For example:

- Will the stipend cover expenses such as travel, room and board, etc.?
- What is the relationship of the recipient to the University?
- Is the recipient performing any services for the University?

If services are being provided, payment should be processed through the payroll system as wages rather than paid by a Request for Payment form.

The appropriate general ledger expense code for stipends is 55170.