

**ONLY USE THIS FORM** if this fund will be used for participant payments (time, travel, meals) for participation in CLINICAL TRIALS OR RESEARCH PROJECTS USING GIFT CARDS. Email the completed form with all custodian and PI signatures to DOPstipends@emory.edu

**SIGNATURES/AUTHORIZATIONS - All Applicants Complete this Section**

TYPE OF REQUEST	REQUIRED SIGNATURES / APPROVALS
<b>New GIFT CARD Account Change in Custodian</b>	All Custodians, Principal Investigator (PI), DOP Research Administration, Department
<input type="checkbox"/> <b>Increase GIFT CARD Fund Limit</b>	All Custodians, Principal Investigator, DOP Research Administration, Department
<b>Required Documentation</b>	<b>ENOA ; Current IRB Approval letter ; IRB Approved Informed Consent</b>

Current GIFT CARD Fund Limit (zero if new) \_\_\_\_\_ Date \_\_\_\_\_

Contact Person \_\_\_\_\_ Phone \_\_\_\_\_ Email \_\_\_\_\_

Department Requesting GIFT CARDS \_\_\_\_\_

Type of Gift Card \_\_\_\_\_ Denomination \_\_\_\_\_ Plastic or Electronic? \_\_\_\_\_

Physical Location of Study \_\_\_\_\_

Does this department have other GIFT CARDS at this location?  No  Yes

Are either of the custodians responsible for other GIFT CARDS?  No  Yes

Award ID	Project ID	IRB Number	Department ID	Account Code
				<b>68715</b>

PARTICIPANT PAYMENTS	
A - TOTAL Gift Card dollar amount Paid to Single Participant	
ESTIMATED FUNDING INFORMATION	
B - Estimated Total Participant Visits Per Month	
C - Gift Card dollar Amount Paid Per Visit (Give range if amounts vary.)	
D - Estimated Dollar Amount in gift cards Paid Per Month	

Estimated Funding Definitions & Formula
A - This is the total dollar amount of gift cards paid to each participant if all study visits are completed and/or requirements met.
B - This is the expected number of participant gift card payments each month due to a visit or other action. (If the same participant will be paid twice in a month that counts as 2 visits.)
C - Dollar Amount of gift cards aid to each participant for each study visit and/or requirement met and should agree to the informed consent
<b>D = B x C</b>
We understand that these are estimates and that study participation may vary month to month.

**Note: Gift card limits are set for 2-3 week replenishment.**

Brief Study Title \_\_\_\_\_ Smartkey \_\_\_\_\_

Sponsor/Funding Source Name \_\_\_\_\_

Award Begin Date \_\_\_\_\_

Award End Date \_\_\_\_\_

**Please describe in detail how the gift cards will be secured.**

**Please describe the reason an increase in gift cards d limit is needed and amount of increase requested.**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# SIGNATURES/AUTHORIZATIONS - All Applicants Complete this Section

*By signing this form, I attest the information contained herein is true and accurate and this fund will be operated in accordance with Emory University Finance guidelines and policies AND the Department of Pediatrics policies and additional guidelines. I understand that failure to adhere to the Research Participant Payment Fund Policy & Procedures and/or the department of Pediatrics policies and guidelines can result in account suspension and/or revocation. **I understand that improper or fraudulent use of this fund may result in disciplinary action up to and including termination of my employment.***

**Note: Custodians must be Emory Employees. Custodians cannot be students, consultants, or temporary employees.**

**Custodian 1:** \_\_\_\_\_

NAME (please print)

SIGNATURE

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 EMPLOYEE ID#

\_\_\_\_\_  
PHONE NUMBER

\_\_\_\_\_  
EMAIL ADDRESS

\_\_\_\_\_  
DATE

**Custodian 2:** \_\_\_\_\_

NAME (please print)

SIGNATURE

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 EMPLOYEE ID#

\_\_\_\_\_  
PHONE NUMBER

\_\_\_\_\_  
EMAIL ADDRESS

\_\_\_\_\_  
DATE

**Alternate Custodian 1:** \_\_\_\_\_

NAME (please print)

SIGNATURE

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 EMPLOYEE ID#

\_\_\_\_\_  
PHONE NUMBER

\_\_\_\_\_  
EMAIL ADDRESS

\_\_\_\_\_  
DATE

**Alternate Custodian 2:** \_\_\_\_\_

NAME (please print)

SIGNATURE

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 EMPLOYEE ID#

\_\_\_\_\_  
PHONE NUMBER

\_\_\_\_\_  
EMAIL ADDRESS

\_\_\_\_\_  
DATE

**Principal Investigator:** \_\_\_\_\_

NAME (please print)

SIGNATURE

DATE

**Research Administration:** \_\_\_\_\_

NAME (please print)

SIGNATURE

DATE

**Department approval:** \_\_\_\_\_

NAME (please print)

SIGNATURE

DATE