SCHOLARSHIP PAYMENT REQUEST FORM



FINANCIAL SERVICES UNIT

Payments are made fortnightly on Thursday. The initial deposit will be made on the first available UTS pay day after the scholarship commencement date. SECTION A: Student Details (PLEASE PRINT CLEARLY) To be completed by the student receiving the scholarship. NOTE It is the responsibility of the student to ensure that the required fields are completed to avoid delay in processing payment. STUDENT ID SURNAME DATE OF BIRTH NUMBER GIVEN NAME/S MALE **FEMALE** RESIDENTIAL **SUBURB ADDRESS** STATE & POSTCODE **MOBILE** HOME PHONE EMAIL ADDRESS **BANK DETAILS** NAME OF FINANCIAL BRANCH LOCATION ACCOUNT INSTITUTION (SUBURB & STATE) NAME **BSB** ACCOUNT NUMBER STUDENT'S SIGNATURE DATE SECTION B: Scholarship Details (PLEASE PRINT CLEARLY) SCHOLARSHIP APPROVED FACULTY/DIVISION **SCHOOL** NAME OF SCHOLARSHIP AMOUNT PER ANNUM **COMPANY ORG UNIT ACTIVITY** LOCATION ACCOUNTING CODE **SECTION C: Payment Frequency** (PLEASE TICK) For one-off scholarship payments, please direct your query to ap_paymentupload@uts.edu.au PAYMENT TYPE START DATE **END DATE** ☐ OTHERS 3RD PAYMENT 1ST PAYMENT DATE DATE **EQUAL FORTNIGHTLY** 4TH PAYMENT 2ND PAYMENT **INSTALMENTS** DATE DATE NOTE If there is insufficient space, please attach a separate sheet listing the additional payment dates. **CERTIFICATION & FINANCIAL APPROVAL** Lagree that the student has met the following requirements: 1. The taxpayer (student) is in receipt of a scholarship and the scholarship is provided principally for educational purposes; 2. The taxpayer (student) is a full-time student at a school, college or university; and 3. There is no condition that the taxpayer (student) be an employee of the scholarship provider (University of Technology, Sydney) or enter into any contract with the scholarship provider (University of Technology, Sydney) that is wholly or principally for labour. NOTE If the student does not meet the above requirements, the scholarship is taxable income and should be paid through UTS Payroll. signatory must have a financial **PHONE POSITION SIGNATURE** DATE NAME: delegation to approve the account SCHOLARSHIP TYPE (PLEASETICK) 70115 Scholarships Expense - Postgraduate Research 70105 Scholarships Expense - U/G Research/Honours 70110 Scholarships Expense - U/G Coursework 70120 Scholarships Expense - Postgraduate Coursework 70112 Scholarships Expense - U/G Accommodation 70139 Scholarships Expense - UTS Res Scholarships Thesis Allowance

1ST PAYMENT

DATE

STAFF

INITIALS

SUPPLIER

NUMBER

SECTION D: FSU USE ONLY

Last updated: May 2021

DATE RECEIVED