

GS2001-SUMMER — GRADUATE FELLOWSHIPS, TRAINEESHIPS, GRANTS AWARDING AND DISBURSEMENT AUTHORIZATION FORM (GRADUATE AID AUTHORIZATION FORM)

IMPORTANT NOTES: This form is for Summer sessions only. This form may not be used for assistantships or employment of any kind. **The original form, printed and signed, must be sent to The Graduate School, E-106 Martin Hall.** It may not be sent electronically.

From: Department Contact person Telephone

Reference: Program name 23-digit account # to be billed Stipend: 7502

Minimum number of credit hours enrollment required for above eligibility (not less than 3) Tuition/fees: 7503

(All students listed on this form must be funded by the same project grant)

1	2	3	4	5	6
Donor Code (Office Code)	Student(s) Name(s)	CU Student XID#(s)	Itemized Description of Fees Other Than Stipends	SUMMER I STIPEND* Registration \$	SUMMER II STIPEND* Registration \$

(direct University charges only)

* For fellowships greater than \$2,500 per semester, you may elect to have it disbursed twice in the semester. Please indicate your amount in column 5 or 6 above.

Signature of person authorized to approve disbursement of funds _____ Date _____ Completed by Graduate School _____ Date _____

If you are reading a printed copy of this form, or viewing it at a URL that does not include clemson.edu/graduate, please go to www.clemson.edu/graduate/students/forms.html to ensure that you have the latest version of the form.

