**Training Grant Post-Award Workflow**

Updated: 10/23/19

**Schedule of Payments Sample**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Student: Student First and Last Name** | | | | | | | | | | | | | |
| **Student ID Number: XXX** | | | | | | | | | | | | | |
| **PI: PI First and Last Name** | | | | | | | | | | | | | |
| **Major: Name and Code** | | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Stipend 2019 - 2020 (pays at the beginning of the month)** | | | | | | | | | | | | | |
| **Funding Source** | **JUL** | **AUG** | **SEPT** | **OCT** | **NOV** | **DEC** | **JAN** | **FEB** | **MAR** | **APR** | **MAY** | **JUN** | **Total** |
| **Sponsor** |  |  |  |  |  |  |  |  |  |  |  |  | **-** |
| **Cost Sharing: Graduate Division** |  |  |  |  |  |  |  |  |  |  |  |  | **-** |
| **Cost Sharing: Department** |  |  |  |  |  |  |  |  |  |  |  |  | **-** |
| **Cost Sharing: Other** |  |  |  |  |  |  |  |  |  |  |  |  | **-** |
| **Total** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** | **-** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Fees 2019-2020** | | | | |  |  |  |  |  |  |  |  |  |
| **Funding Source** | **Fall** | **Winter** | **Spring** | **Total** |  |  |  |  |  |  |  |  |  |
| **Sponsor** |  |  |  | **-** |  |  |  |  |  |  |  |  |  |
| **Cost Sharing: Graduate Division** |  |  |  | **-** |  |  |  |  |  |  |  |  |  |
| **Cost Sharing: Department** |  |  |  | **-** |  |  |  |  |  |  |  |  |  |
| **Cost Sharing: Other** |  |  |  | **-** |  |  |  |  |  |  |  |  |  |
| **Total** | **-** | **-** | **-** | **-** |  |  |  |  |  |  |  |  |  |
| **Fee Amount for AY 19/20** | 5,908.87 | 5,908.87 | 5,908.86 | **17,726.60** |  |  |  |  |  |  |  |  |  |
| **Fee Variance** | **5,908.87** | **5,908.87** | **5,908.86** | **17,726.60** |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Travel Allowance (if applicable) 2019-2020** | |  |  |  |  |  |  |  |  |  |  |  |  |
| **Funding Source** | **Amount** |  |  |  |  |  |  |  |  |  |  |  |  |
| **Sponsor** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Total Funding (Stipend + Fees + Travel)** | **-** |  |  |  |  |  |  |  |  |  |  |  |  |