## PRIOR APPROVAL FORM – GIFT CARDS PURCHASE USING TRAVEL CARD (To be completed by the travel cardholder to purchase gift cards to compensate research participants)

PRINT: Cardholder's Name:
Reason for purchase of gift cards:
Is this a confidential/non-confidential study? YES NO
If confidential, was IRS tax waiver obtained from Controller's Office? YES NO
Additional Attachments to Expense Report:
<ol> <li>Copy of completed prior approval form from Disbursements Office</li> <li>Tax information waiver from the Controller's Office</li> <li>Excel spread sheet with/without participants' tax information</li> </ol>
Cardholder's Signature:
Today's date:
Disbursements Office Approval: