

## RESEARCH ADVANCE FORM

## Research Advance Guidelines and Requirements

When absolutely necessary, cash advances for research are available. Advances will be disbursed no more than 30 days before anticipated begins. A request for a research advance should be received by the Business Office no later than 14 business days prior to the start of the research. Employees and/or students should be aware of the Business Office accounts payable cycle and plan accordingly. Please check with the Business Office if you are uncertain about the timing of your research advance request.

An advance for research must be reconciled within 10 days of the completion of the study. Unused cash from the advance should be returned to the Business Office immediately upon completion. No new advances will be given until the previous advance has been reconciled using the College's expense reporting system. Failure to reconcile and/or return any unused cash advance may result in one of the following: a deduction from your Knox College payroll or reported as taxable income to the IRS in the amount of the entire advance.

Today's Date: <u>3/14/2023</u>	
Researcher's Name: Abhyudaya Rajbhandari	ID Number761529
Amount Requested: \$ _\$275.00	
Research Start Date: 3/20/2023 Research Completion	Date: 8/11/2023
Stated Purpose of Research: Independent Study	
Detail of Anticipated Expenses: For the purchase of STATA software (Expenses that cannot be prepaid)	
Researcher's Signature: Abhyudaya Rajbhandari	
Funding Office: Vovis Center   Richter   A1733	
Account Number: 24-4800-9282-R2549	
Department/Office Approval: Lisa	Harris
Approved Research Advance Amount: \$	[Business Office]
Date Advance must be Reconciled by: 8/21/2023  (To reconcile an Advance detailed receipts/documentation of how the money was supposed to the control of the	spent are needed. Turn in your receipts by the