



## AUTHORIZATION FOR PAYMENT

We authorize the Finance Office at the Resource Center for Science and Engineering to deliver the check #: \_\_\_\_\_ of the voucher # \_\_\_\_\_ to: \_\_\_\_\_.

This student has accomplish the project requirements to receive the following payment:

\_\_\_\_\_ Stipend

\_\_\_\_\_ Academic Bonus

\_\_\_\_\_ Period

\_\_\_\_\_ Year

\_\_\_\_\_  
Authorized By: Javier Figueroa, Academic Coordinator  
or Zulma I. Crespo, Project Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Received By

\_\_\_\_\_  
Date

\_\_\_\_\_  
Delivered By

\_\_\_\_\_  
Date