

**Departmental Student Award System  
(DSAS) Fee Payment Form**

Research Unit: \_\_\_\_\_

**Section 1: Student Information**

Student Name: \_\_\_\_\_ Date: \_\_\_\_\_  
SID: \_\_\_\_\_ Email: \_\_\_\_\_  
Student Status:  Graduate  Undergraduate Graduation Mo/Yr: \_\_\_\_\_  
 International Student  GLACIER Initiated (Internat'l Students Only)\*  
\*GLACIER is an Online Non-Resident Alien Tax Compliance System and is necessary for international students for payments to be released

**Section 2: Award Information**

Term/Year: Select Term

Fee Type:  
 Any Amount: \_\_\_\_\_  
 Any Except Non-Resident Tuition Amount: \_\_\_\_\_  
 Non-Resident Tuition Amount: \_\_\_\_\_  
 Health Insurance Fee Amount: \_\_\_\_\_  
 Filing Fee Amount: \_\_\_\_\_  
 Fees for a Student at UC \_\_\_\_\_ Amount: \_\_\_\_\_  
 Check here if any amount can be released to student  
 Check here if the student part of an Education Abroad Program

Fund: \_\_\_\_\_ Org Cd: \_\_\_\_\_ Project Cd/Chartfield 1: \_\_\_\_\_ Flexfield/Chartfield 2: \_\_\_\_\_\*  
\*Account and Program Codes are determined by DSAS

COMMENTS:

**Section 3: Approvals**

Preparer Name: \_\_\_\_\_

Principal Investigator (PI)/Dept. Head Name: \_\_\_\_\_

PI/Dept Head Signature: \_\_\_\_\_ Date: \_\_\_\_\_

CSS Funding Approver Name: \_\_\_\_\_

Funding Approver Signature: \_\_\_\_\_ Date: \_\_\_\_\_

HR Signature \_\_\_\_\_ DSAS Entry Date: \_\_\_\_\_

Transaction Number(s): \_\_\_\_\_