Student Certification

Dlaaca complata to cartify	student(s) eligibility for travel	conforance registration	or hucinoss avnanca i	raimhurcamant
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l certi	fy that these expenses (check 🗹 all that apply):
	Directly support faculty member's project or research program Are related to presenting at a conference (a photocopy of the conference program indicating the traveler is a speaker/presenter is required) Are an integral part of this student's degree work (does not apply to post docs) Are directly related to the student's employment at the University
Note:	Any student travel related expenses that do not meet the above certification criteria should be submitted through either Graduate Financial Support (GFS) for graduate students and post docs, or through the Financial Aid Office for undergraduate students.
Bu	siness Purpose
WH	O Please print the name(s) of the student(s) being reimbursed or benefiting from the expense
WH	AT Explain the activity/circumstance that resulted in the expenditure
WH	ERE Give the location of the activity (to/from destinations, restaurant or conference facility name/city, etc.)
WH	EN Indicate the date or inclusive dates the activity took place
WH	Y Describe the benefit of the activity to Stanford
	Expense Requests transaction number
Res	Sources: Stanford Administrative Guide 5.4.2 Travel Expenses, Section 11: • https://adminguide.stanford.edu/chapter-5/subchapter-4/policy-5-4-2#anchor-23909
	Graduate Students and Post Docs • Processing Fellowship Payments: http://fingate.stanford.edu/staff/supptstudents/process_fellowship.html • GFS Policy Manual: http://financialaid.stanford.edu/faculty_staff/gfs/gfsabout.html Undergraduate Students
Ctor	Financial Aid Office: financialaid@stanford.edu Ford Faculty Member Signature Date Signed