



Graduate Student Invoice

RE: Stipend/Fee payment for _____

The following payments are due for _____, a UCSD _____ graduate student working for Dr. _____. This invoice includes her summer stipend and her Fall Quarter fees only. Dr. _____ has agreed to pay _____ from these funds for one year, from _____, or as long as funds remain.

{Enter Year} Stipends (paid 1st of the following month):

1 st Month	
2 nd Month	
3 rd Month	
Subtotal (Stipend Amount):	\$0.00
{Enter Qtr} Quarter ({Enter Months}) Fees:	
Total (Stipend + Fees) Due:	\$0.00

Payment due upon receipt. Please make check payable to “UC Regents”, and send to:

UCSD – Office of Graduate Studies and Research
 ATTN: Sita Pathuri
 9500 Gilman Drive MC 0003
 La Jolla, CA 92093-0003