

## Incentives v. Reimbursements

	<b>Incentives</b>	<b>Travel/Expense Reimbursements</b>
<b>Definition</b>	<p>Payment given to an individual as compensation for participating in a research study. The same amount is given to participants regardless of how far they travel. The spirit of the incentive can be to offset travel costs.</p>	<p>Payment given to an individual for actual out-of-pocket expenses incurred, typically as a result of travel. Ex: Gas, Hotel, Meal.            (i.e., Payment is given based on expenses incurred.)</p>
<b>Payment Options</b>	<p>Cash            Check            Payment Coupon            MasterCard Gift Card</p>	<p>Check</p>
<b>Administrative / System Oversight</b>	<p>Human Subject Incentives Program (HSIP)</p>	<p>Travel and Expense Office (Accounts Payable)</p>
<b>Is the payment taxable?</b>	<p>Yes.            Note that neither the HSIP office nor Accounts Payable can provide tax advice. Please consult your tax advisor for details related to your particular tax situation.</p>	<p>No.            Note that neither the HSIP office nor Accounts Payable can provide tax advice. Please consult your tax advisor for details related to your particular tax situation.</p>

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