GRANT IN AID PAYMENTS
(Rev. July 23, 2015)

PROCESSING

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
	US CITIZEN*					NON US CITIZEN			
	Qualified		*Non Qualified*			*Qualified*		*Non Qualified*	
	UH student	Non UH student	UH student		Non UH student	UH student	Non UH student	UH student	Non UH student
			Cost of Attendance (e.g. Student Housing and/or Meal plans)	Non-Cost of Attendance (e.g. Fellowship and/or Travel)					
	Banner	KFS-DV	Banner	KFS-DV	KFS-DV	Banner		KFS-DV	KFS-DV

TAX REPORTING

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1098T	Y	N	Y	N	N	Y		N	N
1099MISC	N	N	N	N	N	N		N	N
1042S	N	N	N	N	N	N		Y	Y

OBJECT CODES TO USE

	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
6500 - Grant-in-Aid - Scholarship/Fellowship	6500	6500	6500	6500	6500	6500		NA	NA
6503 - Grant-in-Aid Scholarship/Fellowship (Reportable)	NA	NA	NA	NA	NA	NA		6503	6503
6510 - Grant-in-Aid - Tuition	For sponsored agreements that require a specific tuition object code for tracking and ICR calculations	For sponsored agreements that require a specific tuition object code for tracking and ICR calculations	NA	NA	NA	For sponsored agreements that require a specific tuition object code for tracking and ICR calculations		NA	NA
6514** - Grant-in-Aid -Tuition Loan Repayment	NA	NA	NA	NA	NA	NA		NA	NA
6540 - Grant-in-Aid - Travel	NA	NA	NA	6540	6540	NA		NA	NA
6543 - Grant-in-Aid - Travel (Reportable)	NA	NA	NA	NA	NA	NA		6543	6543

* Includes Permanent Residents and Resident Aliens

** Only used by JABSOM for loan pmts