

## HSC- PHI Voucher Cover Sheet

Finance and Accounting

PS Voucher # \_\_\_\_\_

In order to protect private health information, supporting documentation to substantiate this expenditure is maintained in the department.

The dates of service fall within the IRB Approval dates.

Departmental Invoice #	
Departmental Invoice Date	
Department Name	
Department Phone #	
Department Contact	
Invoice(s) Referenced	
Total Amount Paid (\$)	