表單編號：QP-R02-01-01

 保存年限：5年

**國立政治大學教研人員執行國科會補助專題研究計畫**

**以現金方式支付人體試驗或問卷調查相關報酬標準申請表**

**填表日期： 年 月 日**

|  |  |  |  |
| --- | --- | --- | --- |
| 執行單位 | 　　　　　 | 計畫主持人 |  |
| 計畫編號 | NSTC/ - - - - - |
| 計畫名稱 |   |
| 執行期限 | 自 年 月 日起至 年 月 日止 (含國科會同意展延長期限) |
| 受試者參與研究之方式 |  |
| 支付受試者項 目 名 稱 | 支 付 標 準 | 備 註 (支付標準說明) |
| 單 位 | 單 價 |
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| 注意事項 | 1. 適用對象: (依國科會102年9月3日臺會綜二字第1020046943號函辦理)

因執行國科會補助專題研究計畫需要，進行人體試驗或問卷調查等，而以現金方式支付受試者參與費、營養費、檢測費、實驗受測費、問卷施測費等相關報酬者。2.上述「受試者參與研究方式」及「支付標準」如已循本校校內行政程序，經各單位（系所）以上相關層級會議審議通過，或專案簽准在案者，得免填列本申請表；但請於經費核銷時，檢具相關證明書件後，逕向主計室辦理核銷事宜。  |
| 1.主持人(申請人) | 2. 單位系所主管簽章 | 3.校長(授權單位主管決行) |

表單編號：QP-R02-01-01

 保存年限：5年

**Application Form for the Reimbursement of Cash Payments Paid to Participants in Human Trials or Questionnaire Survey by Research Personnel at National Chengchi University Conducting Research with Funding from the National Science and Technology Council**

Date of Form Completion : \_\_\_\_Year\_\_\_\_\_ Month\_\_\_\_ Day

|  |  |  |  |
| --- | --- | --- | --- |
| Implementing Unit | 　　　　　 |  Principal Investigator |  |
| Project Number | NSTC/ - - - - - |
| Project Title |   |
| Project execution period | From \_\_\_\_Year\_\_\_\_ Month\_\_\_\_ Day to \_\_\_\_Year\_\_\_\_ Month\_\_\_\_ Day (including the extended period approved by the National Science and Technology Council)  |
|  Mode of Participation by Research Subjects |  |
| Item Name for Compensation to Research Subjects | Payment Standard | Remarks (Explanation of Payment Standard) |
| Unit | Unit Price |
|  |  |  |  |
| Notes | 1.Applicable Subjects: (Handled according to National Science and Technology Council's letter No. 1020046943 dated September 3, 2013) Subjects who are paid in cash for participation fees, nutrition fees, testing fees, experimental testing fees, questionnaire testing fees, and other related compensations due to the need for human trials or questionnaire surveys in the execution of the National Science Council funded research projects.2.If the above "Mode of Participation in the Research by Subjects" and "Payment Standard" have already been approved through the internal administrative procedures of the university and have been reviewed and approved by relevant meetings at the departmental or higher levels, or have been approved by a special project, it is not necessary to fill out this application form. However, please submit the relevant certification documents directly to the Accounting Office for reimbursement when settling the expenses. |
| 1.Principal Investigator (Applicant) | 2. Department Chair  | 3.President ( Authorized department chair to make decisions) |

 (Version 111.09)