

CORPORATE UNIFORM STIPEND PAYROLL RECORD

Payroll Allowance & Reimbursement Documentation

Company
Name: _____

Pay Period: _____

Department: _____

Payment Date: _____

Employee Disbursement Details

EMPLOYEE ID	EMPLOYEE NAME	UNIFORM CATEGORY	STIPEND AMOUNT	TAX STATUS (TAXABLE/NON)
Total Uniform Stipend Disbursed:				

Authorization & Approvals

Prepared By (Payroll Officer / Accountant)

Date: _____

Authorized By (HR Manager / Department Head)

Date: _____