Payments

Getting Started with Study Payments is as easy as 1, 2, 3...

	1	**2**	**3**
(SC) Study Coordinators	Department Admin (or delegate) submits "Check-in and Pay" with the User Access Request Form.	SC receives link to training course and completes it.	"Check-in and Pay" user account setup in Payments.
(FR) Financial Reviewers	Department Admin (or delegate) submits "Financial Reviewer" with the User Access Request Form.	Payment system admin sets up and conducts training with Reviewer.	"Financial Reviewer" user account setup in Payments.
Clinical Research Study	SC or Department Manager submits Request Protocol Setup Form, identifying study payment schedule, SCs, and Financial Reviewers.	Finance validates Financial Reviewer approval Dept/Div against study account.	OnCore Helpdesk / Payments support completes study setup in Study Payments and releases it.

Payments

The Study Payments System allows research coordinators and other support staff to log in and authorize a payment directly to a MCW Study Participant Payment Card, reducing the time and effort of processing paper checks.

MEDICAL COLLEGE OF WISCONSIN

knowledge changing life