University of Tsukuba Compliance education materials for students (recipients of salary, rewards, and travel expenses)

STOP ! Wrongful use of research funding !

<u>At universities nationwide, there is a high incidence of cases of students getting involved with wrongful use of research funding.</u>

<u>Salary with no actual work</u> A faculty member asked a student to lend his or her name to pay a salary to a student who actually performs the work. The student was hired, and the student received a fictitious salary from the university. The faculty member also collected the salary paid to the student. 2019 University A

Travel expense payment

without actual business trip For the purpose of receiving fictitious business travel expenses, a faculty member forged a travel expense claim form by signing the name of a student who had not actually gone on a business trip, and had that student receive travel expenses from the university. The faculty member collected the fictitious travel expenses paid to the student. 2020 University B

<u>Rewards for fictitious works</u> A faculty member instructed a student to claim rewards for research assistance work that the student had not actually engaged in. The faculty member collected the rewards paid to the student on the pretext that they would be used for travel expenses for the student's conference presentation. 2018 University C



To avoid being involved in wrongful use, do not get involved in reporting work that you did not actually do, reporting business trips that you did not actually go on, and providing rewards for fictitious work!





Let's check it out!

- Is the work or travel to be billed based on fact?
- Have you been asked to give the money you receive to a faculty member?
- Do you check the details of salaries, travel expenses, and rewards to be paid?
- If you are receiving travel expenses, are you also receiving travel expenses from your destination?



University of Tsukuba announces its actions to prevent wrongful use of education and research funding.

https://www.tsukuba.ac.jp/research/compliance-guideline/ Responsibility system / related rules, accounting rules, etc. / establishment of consultation and reporting contact points, etc.



Consultation desk for general accounting rules: Division of Financial Planning and Budget, Department of Finance and Accounting TEL:029-853-2328 <u>Mail:zai.sdkikakusitu@un.tsukuba.ac.jp</u>