

# Load funding for MTurk, Cloudresearch, Connect, or Prolific


Prolific <a href="https://app.prolific.co/">https://app.prolific.co/</a>	1
Connect or Cloudresearch Lab Fees	1
MTurk <a href="https://requester.mturk.com">https://requester.mturk.com</a>	2

## Prolific <https://app.prolific.co/>

Create your Prolific account (if you have not yet done so):

- New users of Prolific can use this referral code <https://app.prolific.com/register/researcher?ref=HL0B1LKA8X>. If you load \$125 into your account, you will receive a \$30 bonus
- **Make sure your workspace address includes the University of Michigan. Preferred address is Stephen M. Ross School of Business, University of Michigan, 701 Tappan Ave, Ann Arbor, MI 48109-1234.**

You have a couple of options to load funds onto Prolific:

- 1) Load funds on Prolific with a credit card and have the fees expensed through U-M expense reconciling/Emburse. The funds are available immediately with this method.
- 2) Create an invoice to be paid via PO in advance. The invoicing process may take up to 10 days to load funding in your account.
  - a) **Reminder: Make sure your workspace address includes the University of Michigan.** Preferred address is Stephen M. Ross School of Business, University of Michigan, 701 Tappan Ave, Ann Arbor, MI 48109-1234. *If it does not include the University of Michigan, the invoicing method cannot be used to fund your account, and you need to use a credit card to fund the account.*
  - b)  To top up on Prolific, create an invoice in advance of adding money

## Connect or Cloudresearch Lab Fees

Note: new users can use this referral code

<https://connect.cloudresearch.com/refer/researcher/F3F3026AE20347A9A818E95C8A7B7D2D>

- 1) Load your account with a credit card and have the fees expensed through U-M expense reconciling/Emburse.
- 2) Invoices to be paid via PO can be requested
  - a) If you would like a custom invoice or receipt, please contact us at [support@cloudresearch.com](mailto:support@cloudresearch.com) with the information you would like included on the document. Custom invoices and receipts typically take 3-5 business days.

- i) The invoice must have a University of Michigan address. Preferred address is Stephen M. Ross School of Business, University of Michigan, 701 Tappan Ave, Ann Arbor, MI 48109-1234.
  - ii) Include the account email address
  - iii) Include that you want to load to Connect
  - iv) Include the amount you want to load
- b) Forward the invoice to your department administrator for processing.

## MTurk <https://requester.mturk.com>

AWS billing is post-paid, meaning that you do not preload funds to your mturk account. Instead, you are billed after your study is launched.

- 1) Enable AWS Billing from <https://requester.mturk.com/account>
  - a) <https://go.cloudresearch.com/en/knowledge/how-do-i-turn-on-aws-billing>
- 2) If everything works correctly, you will receive a spending limit credit on Mturk to start running studies.
- 3) Note the default monthly limit is \$1000. If you need to increase your spending limit, you should send mturk a message :  
<https://support.aws.amazon.com/#!/contacts/aws-mechanical-turk>