

REQUEST TO AUTHORIZE HONORARIUM FOR RESOURCE CONTRIBUTORS TO EDUCATION PROGRAMS

An honorarium is a monetary <u>gift</u> to outside persons who contribute their expertise to the enrichment of curricular and co-curricular education programs. Please <u>allow 5-7 business days for processing</u>.

Before submitting this honorarium, please ensure you can check off all the items below:

☐ The honorarium recipient is not a UNC Asheville student, UNC Asheville employee, or employee of another

NC State Agency			
☐You have attached a <u>W-9</u> (Req recipient unless their W-9 is alre		ion Number and Certific	cation) signed by the
☐You have listed the recipient's p	rimary employer (not UNC As	sheville)	
☐There is no contract for services Independent Contractor form an		(this would require a Sta	andard Agreement for
□If the recipient is an out of state resident and the payment is \$1,500 or more, you have clearly indicated whether the applicable 4% Non-Resident Withholding tax should be withheld from the payment or the payment should be "grossed up" so the after-tax amount they receive is the intended payment amount (Ex: The grossed up amount of \$1,500 would be \$1,562.50 [1,500/.96])			
☐If travel is being reimbursed or completed with appropriate received		el reimbursement or che	eck request should be
Purpose: This form authorizes payment of an honorarium from university funds. The completed form is a verification by authorized persons that the recipient provides a valuable contribution to the learning programs or campus environment of UNC Asheville. It is expected that the service period for most honorarium recipients will not exceed five (5) days.			
Fund:	Account: 719500	Amount: \$	
Payee:			
Home Address:			
Telephone Number: (Home)	(Work)	(Cell)	
Last Four Digits of SSN:			
Primary Employer:			
Purpose/Detail of Program:			
Date of Service:			
Requester of Payment:	_		
requester of Fayment.	Printed Name	Signature	Date
Fund Manager:			
1 www 11 www.gui	Printed Name	Signature	Date
Dean/Vice Chancellor/Provost:			
	Printed Name	Signature	Date
Return Check to:	Dept:	Address/CPO:	