

Texas Christian University Honorarium (Payment for Services) Request

This document must be completed prior to issuing payment. Submit completed form to Accounts Payable, Sadler Hall #2011, TCU Box 297011.

	Mail Check:	Pick Up	Check 🔽			
Name	Shawn Fahir	mi				
Tax ID # or SSN #			International	: Yes	V N	1 0
Permanent Address	123 P Sher	man Way	_			
	Fort Worth,	TX 76129				
Amount	350.375					
A 11	Account	Fund	Dept	Project		
Authorized Codes						
Approver's Name:						
Approver's Signature:						
Attach a copy of written agree For SuperFrog appearance	<u> </u>		<u>-</u>			
2. Is this individual presently in the		_	•		YES	NO
Zh Y'Ubgk Yf 'hc'ei Yghjcb'&'jg'''mYg''zmci 'Xc'bchbYYX'hc'Wca d'YhY'h YfYa UjbXYf'cZh jg'Zcfa " 3. Must this individual comply with instructions about when and how services are performed? 4. Is this individual trained by the University to perform the service? 5. Is the service similar to services generally performed by other University employees? 6. Is this individual assigned a University employee to assist him or her? 7. Does this individual perform the same service for the University on a frequent basis? 8. Does the University supply the tools, materials and supplies necessary to complete the assignment?						
Does the University supply theMay this individual determine h			y to complete the a	ssignment?		H
10. Does this individual market his	_					

After a review of the answers presented above, it may be necessary to classify the individual as an employee and issue the payment on a payroll check with applicable taxes withheld.