

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	Kendall Roy					
Tax ID # or SSN #			International	: Yes	V	٧o
Permanent Address	123 Waysta	ar Dr	_			
	Fort Worth,					
Amount	772.000					
	Account	Fund	Dept	Project		
Authorized Codes						
Approver's Name:						
Approver's Signature:						
Attach a copy of written agree For SuperFrog appearance	<u> </u>					
					YES	NO
2. Is this individual presently in the		•	·		V	Ш
-Zh Y'Ubgk Yf'hc'ei Ygh]cb'&']g '″ 3. Must this individual comply wit	_					
4. Is this individual trained by the University to perform the service?						
5. Is the service similar to service	es generally performed	by other Univers	sity employees?			
6. Is this individual assigned a Ui	niversity employee to a	ssist him or her?				
7. Does this individual perform th	e same service for the	University on a f	requent basis?			
8. Does the University supply the	tools, materials and s	upplies necessar	y to complete the a	ssignment?		
9. May this individual determine l	nis or her own working	hours?				
10. Does this individual market hi	s or her services to the	e general public?				

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.