NON RESIDENT ALIEN PAYMENT Checklist

Use this checklist when requisitioning a payment for a foreign visitor. Please make sure that you have attached all of the appropriate documents and obtained all approvals before submitting to Accounts Payable.

☐ Foreign Guest/Special Lecturer Payment Request Form (for Honorarium) or Invoice/Purchase Order (for other payments for Services).

☐ Supplier Information Form (PDR STD 204).

☐ Copy of flyer, bulletin or brochure with lecture information.

☐ Form W-8BEN (Individual) Form or Form W-8BEN-E (Entity) Form (Nonresident aliens may be subject to federal tax withholding of 30%).

☐ Foreign National Information Form (Audit and Tax).

☐ Copy of passport page with expiration date and foreign visitor’s picture.

☐ Copy of I-94 Form, or passport page with a U.S. admission stamp indicating date of entry, immigration status, and expiration date. Refer to U.S. Customs and Border Protection for form: https://www.cbp.gov/

☐ For J-1 VISITOR- Copy of DS-2019 Form (If SDSU is not sponsoring institution, written authorization from the sponsor’s Responsible Officer is also required). Refer to Department of Homeland Security – Study in the States for form: https://studyinthestates.dhs.gov/

☐ For F-1 VISITOR- Copy of I-20 Form, all 3 pages. Refer to Department of Homeland Security – Study in the States for form: https://studyinthestates.dhs.gov/

☐ Receipts for travel expenses (except for per diem) - FOR TRAVEL EXPENSE REIMBURSEMENTS ONLY

Questions regarding foreign individuals can be directed to:
Miyako Bee
SDSU Tax Analyst

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