

**Accounts Payable****FOREIGN GUEST/SPECIAL LECTURER PAYMENT REQUEST**

Please note: This form must be completed and submitted to the Accounts Payable Department prior to the end date of the lecture. Please submit two weeks in advance to allow sufficient time for processing. A [Supplier Information Form \(PDR – STD 204\)](#) must accompany this request for new suppliers. SDSU Guest Lecturer payment terms are Immediate from the last date of lecture and university payments are mailed.

**PAYMENT INFORMATION TO BE COMPLETED BY GUEST LECTURER**

Payee Name: \_\_\_\_\_

Name of Guest Lecturer (if different than payee name): \_\_\_\_\_

Street Address (where to remit payment): \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Country: \_\_\_\_\_ Email: \_\_\_\_\_

International guest lecturers receiving an honorarium payment are required to complete a [Foreign National Information Form](#) and [W-8BEN](#), and submit with this document. Nonresident aliens may be subject to federal tax withholding of 30%. If the lecturer is receiving a reimbursement payment, a [Travel Expense Claim](#) with supporting receipts must be submitted.

Is payee a California resident?    Yes     No     If no, California nonresidents may be subject to an additional California tax withholding of 7%. See [Supplier Information Form \(PDR – STD 204\)](#) form for additional information.

I understand that payment for services provided to SDSU will be made in arrears. If my immigration status classifies me as a nonresident alien (NRA) and I am receiving an honorarium payment, I understand that I must complete the [Foreign National Information Form](#) and [W-8BEN](#). All applicable tax laws will apply and appropriate taxes will be withheld by the university from the amount indicated below. I have furnished all information and documents necessary, including a [Travel Expense Claim](#) with all receipts attached for any reimbursable expenses, so SDSU may comply with state and federal taxation and immigration law. I also hereby certify that the above is true and correct and that I understand the statements above.

Signature/Guest Lecturer: \_\_\_\_\_ Date: \_\_\_\_\_

**TO BE COMPLETED BY DEPARTMENT**

POLICY: Faculty from other universities are eligible for guest/special lecturer payments. Active SDSU faculty and staff are not eligible for guest/special lecturer payments paid through the Accounts Payable department. Former SDSU faculty and staff must be separated from the University for six months before they are eligible for guest/special lecturer payments. All SDSU employees must receive advance approval from the Center for Human Resources for special/guest lecturer payments; all such payments must be requested via a staff transaction form and paid through the Payroll department and reflected on the employee's payroll check.

Is the Guest/Special Lecturer an active SDSU Faculty, Staff or Student member?    Yes     No Department: \_\_\_\_\_ Preparer: \_\_\_\_\_ Ext.: \_\_\_\_\_  
(Must have Oracle Access)

Name of Lecture/Event: \_\_\_\_\_ Date(s) of Lecture/Event: \_\_\_\_\_

Expense Type List: \_\_\_\_\_  
\*If the expense being requested for payment or reimbursement is not listed here, please submit a requisition for processing

Account Number: \_\_\_\_\_ Total Payment Amount: \$ \_\_\_\_\_

Amount of Honorarium Payment: \$ \_\_\_\_\_ Amount of Reimbursement: \$ \_\_\_\_\_

Were services provided within the State of California?    Yes     No     If no, where? \_\_\_\_\_

**ALL FAH APPROVAL WILL BE DONE THROUGH ORACLE**  
*Payment authorization is in accordance with the SDSU Fiscal Authorization Hierarchy (FAH)*  
*All university payments are mailed unless [direct deposit](#) is requested*