

Submit to front desk of Student Involvement office (The HUB #2300).

RSO Payment Request Form

Use: To request Reimbursements, Honorarium Payments, Dues Payments, and Conference Registration Payments. **Instructions:** Submit completed & signed RSO Payment Request Form to the front desk of Student Involvement office. (Note: Reimbursements must be submitted within 45 days of the purchase date.)

Additional Requirements: Attach the original, itemized receipt (which clearly shows payment details) for reimbursements. Attach a Virginia Substitute W-9 form for payments to non-GMU individuals or organizations. Attach the Independent Contractor Form, Guest Lecturer Acknowledgement, and event flyer/advertisement for honorarium payments. Attach a list of student names and an invoice for dues and conference registration payments.

PAYEE INFORMATION:	EVENT INFORMATION:
Name: Address:	Event Name:Event Date:Description:
Student and employee reimbursements will be sent via direct deposit or mailed to the individual's current address in Patriot Web.	
G Number:	
Check One U.S. citizen/ lawful permanent resident Nonimmigrant visa holder and activities conducted in the US (visa status) Non-U.S. citizen OR Nonimmigrant visa holder and activities conducted outside the U.S.	For Food, Beverage and Catering expenses only: Location: # of Attendees:
FUNDING INFORMATION:	RSO INFORMATION:
Please specify funding source:	
Student Funding Board (SFB):	Org Name: Org Number: 6 1
Self-Generated Revenue (SGR):	Requestor's Name:
Total Amount to Pay:	Requestor's Email: @masonlive.gmu.edu

 Requesting RSO Officer's Signature
 Print Name
 Title
 Date