

Texas Christian University Student Payment Request Form

This document must be completed prior to issuing payment, and should be used for student payments only. Non-student payments are processed in Jaggaer. Submit the completed form to apinvoices@tcu.edu. Students are paid by ACH.

Name						
TCU ID #			International:	: Yes	1	 Vo
Permanent Address						
Amount						
A 11 : 10 1	Account	Fund	Dept	Project	_	
Authorized Codes						
Approver's Name:						
Approver's Signature:						
Explain the nature and date of s	ervices, award, or oth	er payment. <mark>The</mark>	date is required.			
					YES	NO
2. Is this individual presently in the		-	_		Ш	Ш
If the answer to question 2 is "ye	, •	•				
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?					\Box	\Box
5. Is the service similar to services generally performed by other University employees?					$\overline{\Box}$	\Box
5. Is this individual assigned a University employee to assist him or her?					$\overline{\Box}$	\Box
7. Does this individual perform the			equent basis?		П	H
3. Does the University supply the to		-	·	signment?	$\overline{\Box}$	\Box
9. May this individual determine his			-	-		
0. Does this individual market his or her services to the general public?					$\overline{\Box}$	$\overline{\Box}$

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.