## E-Reimbursement Non-Employee Profile Set-up Form

Please use this form to request an e-Reimbursement profile for an individual who:

- Has never had a UW Madison appointment; OR
- Is not a newly hired UW Madison employee; OR
- Is a former UW Madison employee whose appointment ended more than one year ago; OR
- Is a former UW Madison employee prior to 10/01/2008 who now has an appointment at another UW System campus.

**Note:** Use this form only for non tax-reportable reimbursements. Use the Payment to Individual (PIR) form for tax-reportable expenditures (e.g., honorariums, fees for service, etc.). See <u>Tax Reportable Payments</u>.

## **Non-Employee Information**

	-		•			formation will be returned.	
Use only a full, legal n	ame. Nickname	s or alic	ases are not allo	wed. All p	payments to non-empl	oyees will be made by check.	
Last Name:							
First Name:						Middle Initial:	
Address Line 1:							
Address Line 2 (Indi	cate if N/A):						
City:				Zip/Postal Code:			
State and/or Provin	/or Province: Country: unding Dept ID: 484260 Fund: 144 Program: 4 Project: PRJ43CQ						
Default Funding	Dept ID: 484260	ept ID: 484260			Program: 4	Project: PRJ43CQ	
Date of First Travel Expense (e.g., date of airfare purchase):							
Is this non-	$\Box$ Yes $\rightarrow$	If yes, please supply the non-employee's U.S. Taxpayer Identification					
employee a U.S.		Number [SSN, ITIN, or EIN][last four digits]:					
Resident for Tax	□ No →	If no, please complete the reverse side of this form [Additional Information					
Purposes?		Required for Profiles of Nonresident Aliens(NRA)].					

## **Alternate Information**

**Note:** An alternate is a UW – Madison employee who is delegated to prepare and submit expense reports on behalf of the above non-employee. Only one alternate is required, but more may be added. All fields are required per alternate listed.

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		Comments	