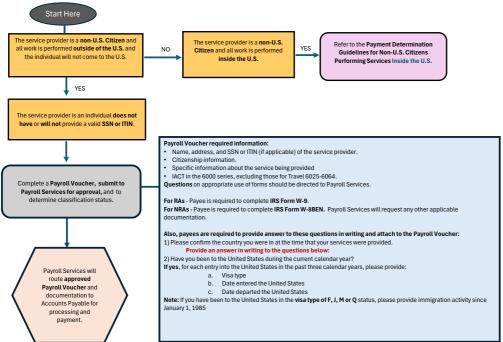
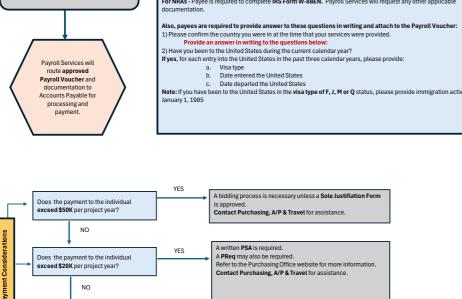
Payment Determination Guidelines for Non-U.S. Citizens Performing Services Outside U.S.

A foreign person <u>may not be eligible to work</u> depending on immigration status. Must be approved by Payroll Services <u>before</u> service is provided. (Contact payroll-nra@uiowa.edu for assistance.)





No PSA required

Paid with a Payroll Voucher.

Paid with a Payroll Voucher.

YES

YES

Is the payment to the individual between

Payment is below \$10K per project year.

\$10K - \$19,999K per project year?

Helpful Links: Payroll Services: Payroll Voucher Form Payroll Voucher Instructions IBS Form W-9 IRS Form W-8 IRS Form W-8 IRS Form W-8BEN Compliance Statement Purchasing, Accounts Payable & Travel: Professional Service Agreements (PSAs) Purchase Requisitions (Preqs) Sole Source Purchase Justification Form Contact Information: payroll-sra@uiowa.edu (non-U.S. Citizens) workforce-operations@uiowa.edu

Key:

EAD = Employment Authorization Card
FEIN = Federal Employee Identification Number
ITIN = Individual Tax Identification Number
NRA = Non-resident Alien
Preq = Purchase Requisition
PSA = Professional Services Agreement
RA = Resident Alien

Purchasing, Accounts Payable & Travel

SSN = Social Security Number