



VCU Procurement Services

HONORARIUM

An honorarium is a token payment to a **non-employee and non-student** granted in recognition of a special service for which custom or propriety forbids any fixed business price to be set. The amount of the honorarium must be specified in documentation provided to the individual who will receive the honorarium. A copy of the documentation should accompany the request for payment. An honorarium is a token of appreciation paid to an individual for services performed for which payment is not required. The recipient may not set the honorarium amount. The services involved vary but are generally associated with oral presentations made at University sponsored functions. The arrangement between the individual and the University is informal. It does not involve a contract, and invoicing is not required.

Non-Resident Alien: YES NO If yes, see Global Education Office website at <http://www.global.vcu.edu/students/immigration/visitor/> for detailed instructions and required forms prior to making any commitment to the above individual.

Purchase Order #

Banner ID Number _____
(if known)

Payee's SSN Number if _____
Banner ID is not known: (for
tax reporting purposes)

Payee's Name: _____

Payee's Address: _____

Business Purpose/Justification: _____
(Detailed description.
Do not use acronyms.)

Total Amount: _____ Index: _____ / Acct. 638377

Requestor Signature: _____
Signature Printed Name Date

Authorized Approver
Signature: _____
Signature Printed Name Date

VP Signature: _____
(Required for amounts
exceeding \$2,000) Signature Printed Name Date

**VCU issues a 1099-MISC form for cumulative payments of \$600 or more in a calendar year.
Payments that require special handling must be submitted to your business office 5 business days in advance of payment needs.
Questions regarding application of these guidelines may be directed to Accounts Payable at 828-1077.**