



Complete this form to request an honoraria payment. Ensure compliance with Columbia's <u>Honoraria Policy</u> and related policies. Attach proof of the event along with any pertinent documents. Save as a PDF document using the specified naming format and submit it to the designated payment requests folder for payment processing.

Recipient Information

Sofia Rosa Parra	sofiasemail@gmail.com
Full Name	Email Address

Engagement Details

Provide insight on constitutional rights and legal	interpretations lecture series	5
Description of Engagement (e.g., specific event, lecture	e, panel or activity)	
Guest lecturer	02-14-2025	\$ 250.00
Role/Contribution (e.g., keynote speaker)	Date(s) of Service	Honoraria Amount
55ABC124	Law Constitutional Rights Lecture	
Accounting Codes or SpeedChart	SpeedChart Description	

Foreign Individual

Payment eligibility for foreign individuals is determined in accordance with U.S. tax and immigration regulations. Select the appropriate option:

Recipient traveled to the United States, and their visa type/o	class is:	R B1/B2
Recipient did not travel to the United States		

By signing this form, I confirm that I have reviewed the chart of <u>Allowable Payments by Visa Type</u> and verified the recipient's eligibility based on their immigration status. I acknowledge that the payment is subject to U.S. tax withholding unless reduced or exempt under a tax treaty, or if the vendor did not travel to the U.S. or performed services outside the U.S.

Department Contact

Tim Connelly Submitted By	212-854-1234 Phone Number	Tim Digitally signed by Tim Connelly Date: 2025.03.05 16:39:50 -05'00'
Law Center for Constitutional Studies Department Name	03-05-2025 Date Created	Digital Signature Adobe Digital ID or DocuSign ID

Expense Reimbursement

Honoraria may include expense reimbursements in compliance with the <u>Travel Expense Policy</u>. Please note that alcohol and expenses exceeding policy thresholds are not reimbursable. The <u>Honoraria Expense Reimbursement Form</u> must be completed and attached to this request, along with itemized receipts, proof of payment, and an <u>Oanda Currency Conversion</u> for each foreign currency expense.