## Request to Change an Existing e-Reimbursement Profile for a Non-Employee

*Note: Complete only the section that applies* 

Request to Change Information Previously Entered in a Non-Employee Profile Note: Complete only the information that needs to be changed.									
Non-Employee's Name (Required):									
Non-Employee ID Previously Assigned by Accounting Services(Required):									
Address Line 1:									
Address Line 2 (Indicate if N/A):									
City:				Zip/Postal Code:					
State and/or Province:				Country:					
Default Funding	Dept ID:	Fund:		Program:	Project:				
Date of First Travel Expense (e.g., date of airfare purchase):									

Request to Add/Remove Alternate(s) to/from an Existing Non-Employee									
Non-Employee/Terminated Employee's Name (Required):									
Non-Emplo	Non-Employee ID/UW Person ID (Required):								
Alternate Information									
Add	Remove	Last Name (30 characters max)	First Name (30 characters max)	UW Empl ID	E-mail Address				
$\square$		Connelly	Dana	00091534	Dana.connelly@wisc.edu				
$\square$		Snell	Robin	00254247	Robin.snell@wisc.edu				

Return to: Dana Connelly, dana.connelly@wisc.edu