## 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**

Note: All non-employe	e address inforn	nation i	s required. Forn	ns with mi	ssing or incomplete in	nformation will be returned.	
Use only a full, legal no	nme. Nickname	s or alia	ises are not allo	wed. All p	ayments to non-emp	loyees will be made by check.	
Last Name:							
First Name:						Middle Initial:	
Address Line 1:							
Address Line 2 (Indic	ate if N/A):						
City:				Zip/Postal Code:			
State and/or Provinc							
Default Funding D	ept ID: 484260		Fund: 144		Program: 4	Project: AAB6448	
Date of First Travel Expense (e.g., date of airfare purchase):							
Is this non-	∏ Yes →	If yes, please supply the non-employee's U.S. Taxpayer Identification					
employee a U.S.		Num	Number [SSN, ITIN, or EIN][last four digits]:				
Resident for Tax		If no, please complete the reverse side of this form [Additional Information					
Purposes?	No →	Requ	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	