

NCSU Department of Computer Science Stipend/Honorarium Form

*Non NCSU students/visitors must also complete Form W-9

**Request must be submitted to CSC Accounting Office at least two weeks prior to payment due date.

Date:	
Payee Full Name:	
Current Home Address:	
US Citizen (required for vendor ID request)	Yes <input type="checkbox"/> No <input type="checkbox"/>
Vendor ID:	
Amount to be paid:	
Purpose for Receiving Payment:	
Project to be charged:	

PI/Dept Head Approval/Signature

Date

PI/Dept Head Name (Please Print): Gregg Rothermel, CSC Department Head

To be completed by PI/Dept Head:

Payment Due Date:	
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Invoice Number:	
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(ex: Last Name_Payment Number)

New Vendors must also submit W-9 and ACH Enrollment Forms