

Business Services Area

Contract Consultant Pay Procedures

The following forms are needed in order to hire an independent consultant:

- Purchase Requisition
- Request and Agreement for Contract Consultant Services
- W-9 IRS Form

The Purchase Requisition must be accompanied by a *Request and Agreement for Contract Consultant Services* **and** aW-9 form. No payments will be issued without these two documents.

The Board of Trustees must approve all payments to consultants. Board meetings are held the second Monday of each month. Purchase requisitions must be received in the Business Services Area *two weeks prior* to the board meeting.

ANTELOPE VALLEY COMMUNITY COLLEGE DISTRICT REQUEST AND AGREEMENT FOR CONTRACT CONSULTANT SERVICES

Date	
Name of Consultant	
Title and Professional Affiliation	
Address	
Services to be Performed	
Dates of Service	
Number of Hours Days	_ Meetings Projects
Rate of Payment	
\$\$ per hour / pe	r day / per meeting / per project
Additional Expenses Mileage Trave	el Lodging Meals
Total Estimated Payment + Expenses	
Payment to be made upon completion or as for	llows
Is formal contract requested? Yes No If yet terms and conditions to the Office of Business Ser return this agreement, along with a W-9, to the Bu without signature.	vices. If no, Consultant must sign below and
Account to which services are to be charged	
Requested by App	proved by
	Dean/Director
Approved: Vice President	Date of Board Approval
AGREE	<u>EMENT</u>
2. While engaged in performance of this contract an officer, employee or agent of the College.3. The District shall not be liable to contractor for	services outlined above at the rates specified herein. the consultant is an independent contractor and is not reconstruction, personal injury or property formance of this contract whether caused by the

Signed: _____ Social Security # _____