Antelope Valley College 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	
	Phone
Services to be Performed	
Dates of Service	
Number of Hours Days	Meetings Projects
Rate of Payment	
\$\$ per hour	/ per day / per meeting / per project
Additional Expenses Mileage Tr	ravel Lodging Meals
Total Estimated Payment + Expenses	
Payment to be made upon completion or as	s follows
terms and conditions to the Office of Business	f yes, the Division/Department must furnish the Services. If no, Consultant must sign below and Business Services Area. <i>Payment cannot be made</i>
Account to which services are to be charged	
Requested by	Approved by
	Dean/Director
Approved:Vice President	Date of Board Approval
<u>AGI</u>	REEMENT
2. While engaged in performance of this contraction an officer, employee or agent of the Colleg3. The District shall not be liable to contractor	the services outlined above at the rates specified herein. ract, the consultant is an independent contractor and is not e. It for worker's compensation, personal injury or property performance of this contract whether caused by the

Signed: _____ Social Security # _____