## **COLLEGE OF ENGINEERING Visiting Scholar Payment Form (VSPF) Process**

Step	Owner	Process
1	*PI/Authorized	Completes Visiting Scholar Payment Form (VSPF)
	Requestor	<ul> <li>Verifies Funding (check with RSO if not requestor)</li> </ul>
		<ul> <li>Acquires necessary signature for authorization and determines that</li> </ul>
		payment is not for work as an employee and there are no performance
		deliverables associated with the payment.
		Emails Visitor to complete <u>UCB Substitute W-9 and Vendor Information</u>
2	VS/VSR	Completes Vendor Request Form (THEY SHOULD NOT COMPLETE STAFF)
		PERSON CONTACT INFORMATION SECTION – this will be completed by HR)
		and returns to Authorized Requestor
		MUST INCLUDE VS/VSR EMAIL ADDRESS
		If no SS# or ITIN#, VS/VSR must apply at local SSA Office
		(No payment can be processed without SS or ITIN)
3	PI/Authorized	Sends VSPF and Vendor Request Form to HR Generalist
	Requestor	
4	HR Administrator	Reviews VSPF and Faxes Vendor Request form to Central Vendoring: 510-
		642-8604 for Vendor # assignment
_	) (C /) (C D	Enters VS/VSR information into GLACIER (if foreign)**
5	VS/VSR	Completes GLACIER record and sends required documents to designated      (2105 Heavy April 122)
		address (2195 Hearst Ave #120) on summary page of GLACIER record.
6	Central Vendoring	Notifies HR Generalist via email when vendor # has been assigned
7	HR Administrator	Enters Vendor # on VSPF and emails VSPF to Visiting Scholar and
		Postdoctoral Affairs Office at <a href="mailto:vspa@berkeley.edu">vspa@berkeley.edu</a>
		Sends copy of VSPF to COE Assoc. Dean's Office (199 M Cory Hall)
8	VSPA/Disbursements	<ul> <li>Once completed VSPF and all GLACIER documents are received, Payment is processed***</li> </ul>

<sup>\*</sup>Refers to the responsible PI, RSO or Authorized Requestor initiating payment

<sup>\*\*</sup>All Glacier information must be completed before payment can be processed

<sup>\*\*\*</sup>VSPF normally takes about 10 business days to process – IF ALL DOCUMENTATION IS COMPLETE