Antelope Valley College Office of Business Services

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 Office *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	r / per day / per meeting / per project
Additional Expenses Mileage	
Mileage	Travel Lodging Meals
Total Estimated Payment + Expenses	
Payment to be made upon completion \square or	as follows
terms and conditions to the Office of Busines	If yes, the Division/Department must furnish the ss Services. If no, Consultant must sign below and ne Office of Business Services. <i>Payment cannot be</i>
Account to which services are to be charged _	
	Approved by
•	Dean/Director
Approved: Vice President	Date of Board Approval
<u>A</u> C	GREEMENT
2. While engaged in performance of this con an officer, employee or agent of the Colle3. The District shall not be liable to contract	tor for worker's compensation, personal injury or property to performance of this contract whether caused by the

Signed: _____ Social Security # _____