Payments to Researchers/Scholars Unaffiliated with Brown University



FNIS Instructions Frequent presented Visa Types



CONTACT **Accounts Payable** to discuss this payment further.



Is this scholar a foreign national visiting Brown on a B2 visa or a B2 visa waiver?

Is this scholar a foreign national visiting Brown on a B1 visa or a B1 visa waiver?

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B1 visa holders may receive a reimbursement for the length of their stay as long as the visit is for his/her own research, no benefit to the university, and has receipts. May not receive a per diem. Reimburse using a supplier invoice and the visitor travel spend category (3940).

Must include a copy of the VISA passport stamp and the Foreign Visitors Honoraria/ **Expense Reimbursement** Attestation Form with Request for Payment.

Travel expenses must be directly associated with honorarium. Visitor travel reimbursement is limited to no more than three (3days) before the event associated with the honorarium and/or three (3)days after the event associated with the honorarium.