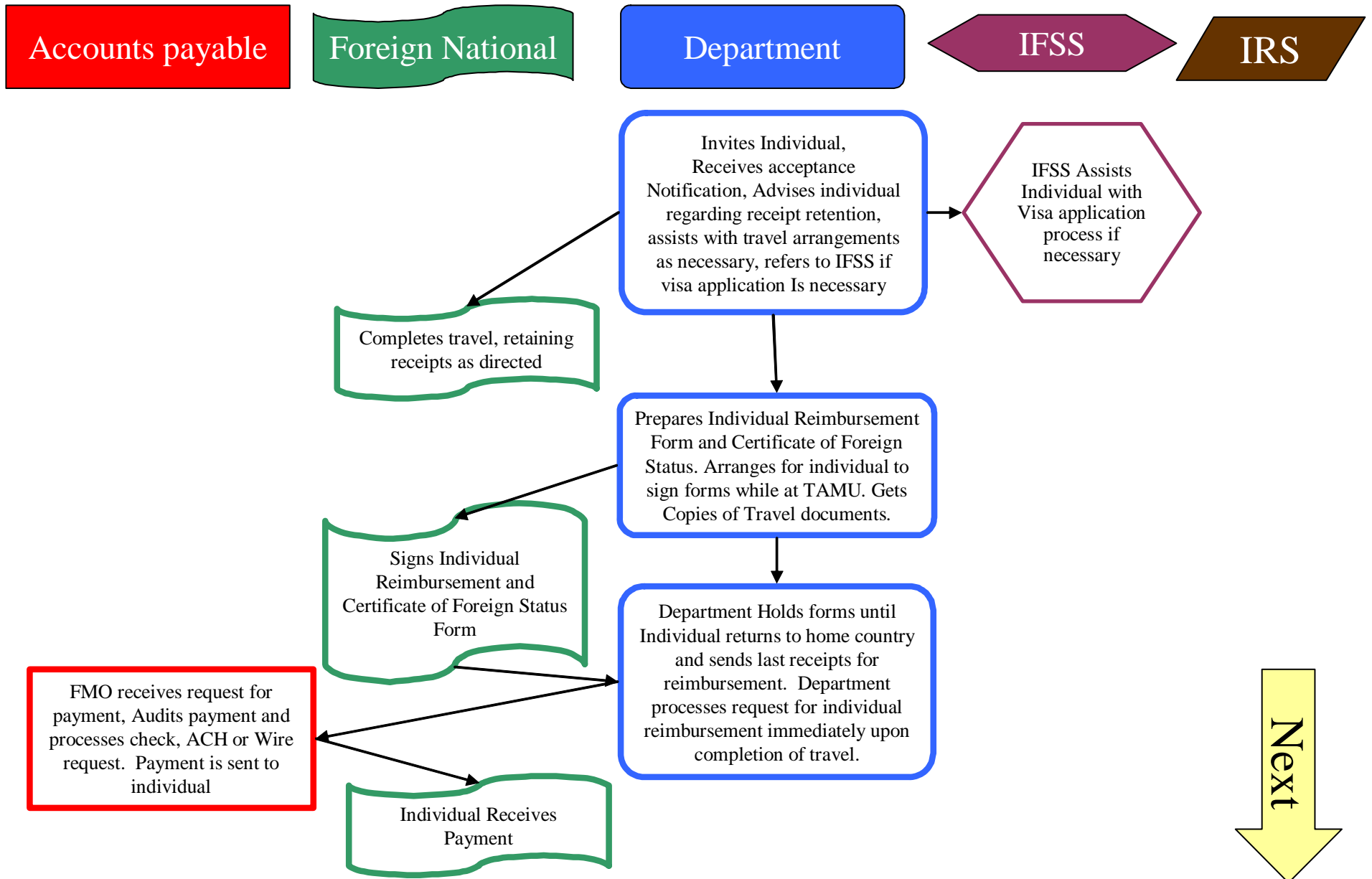
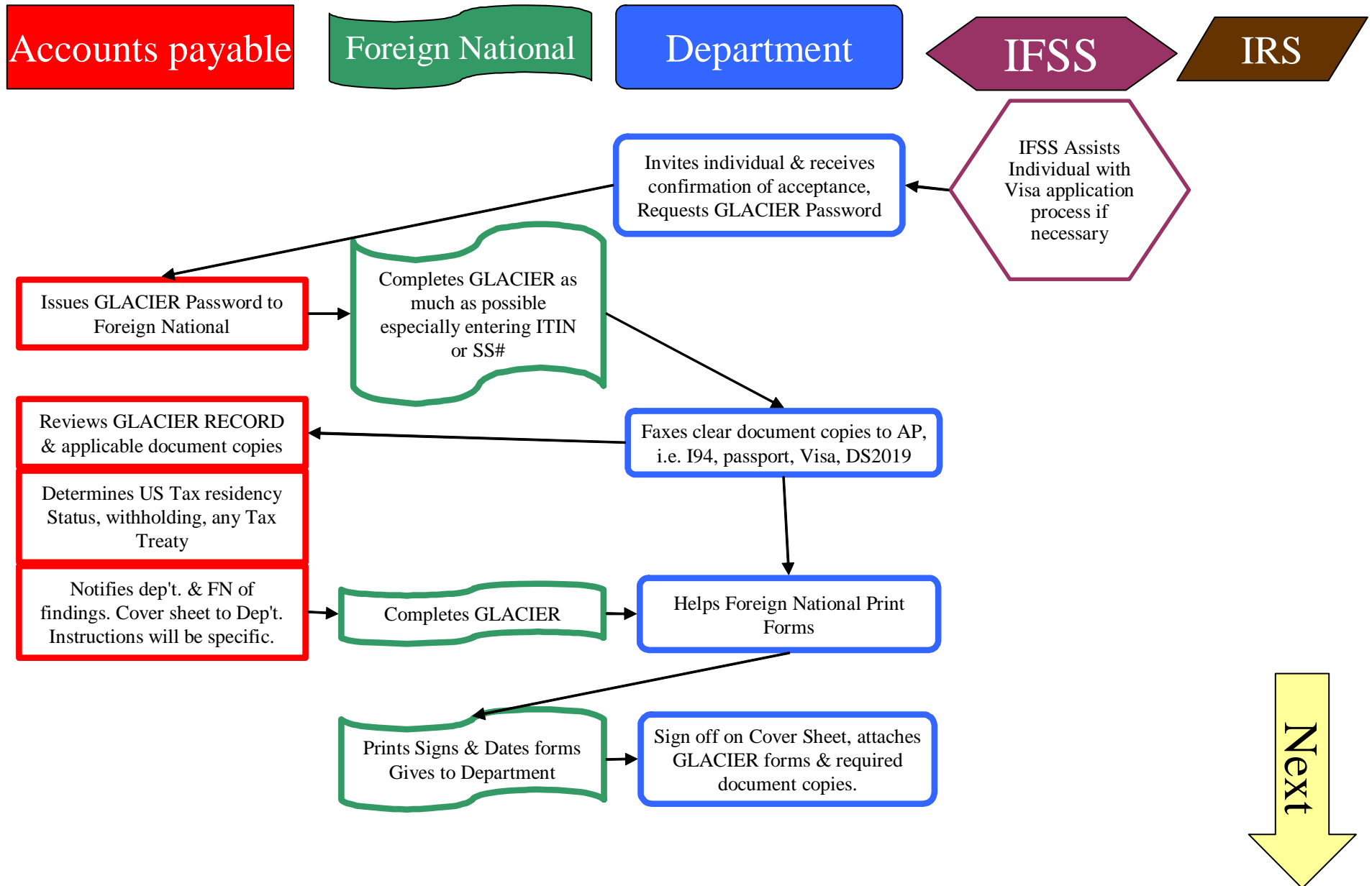


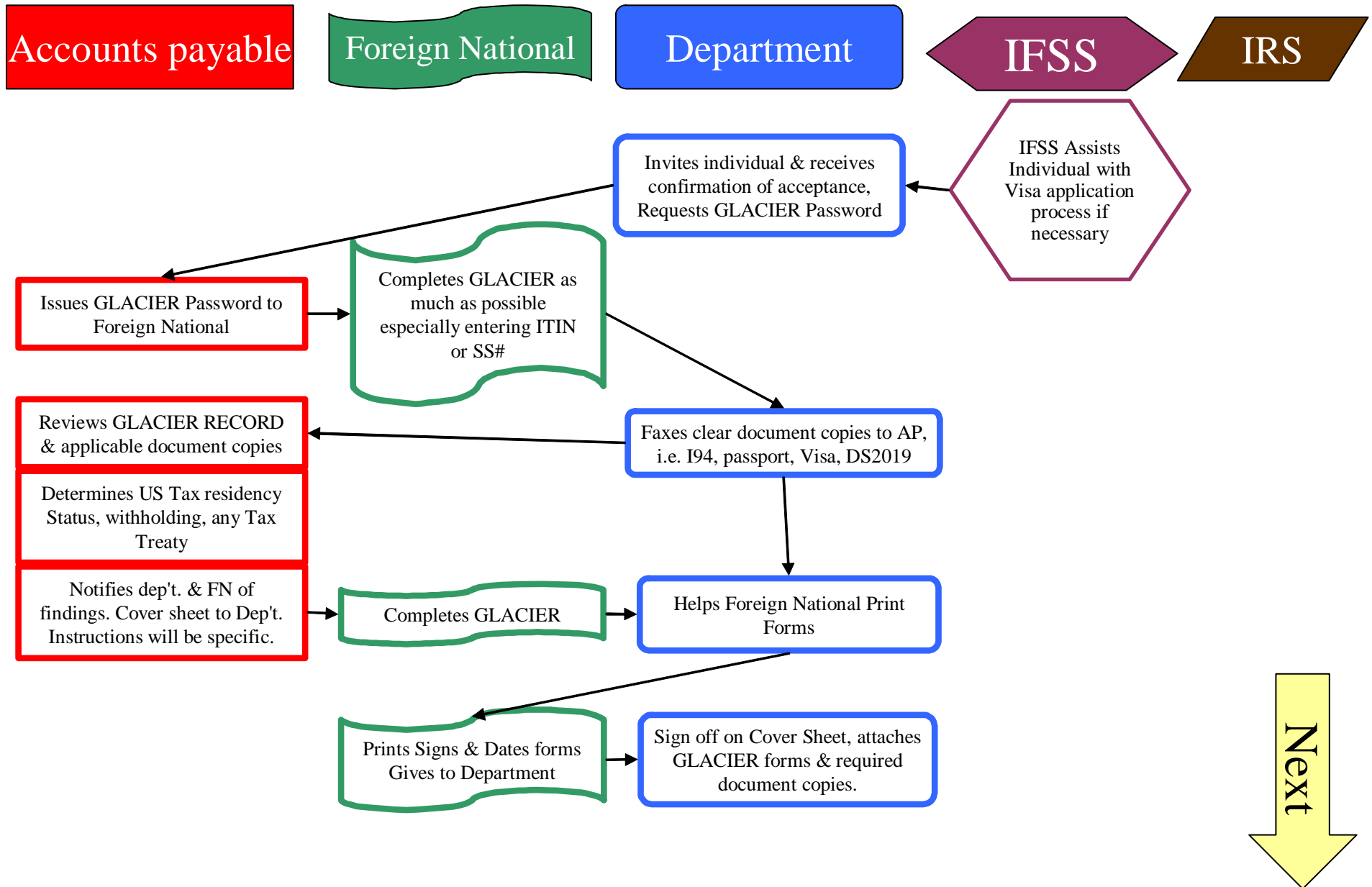
Reimbursement – Travel Expenses only



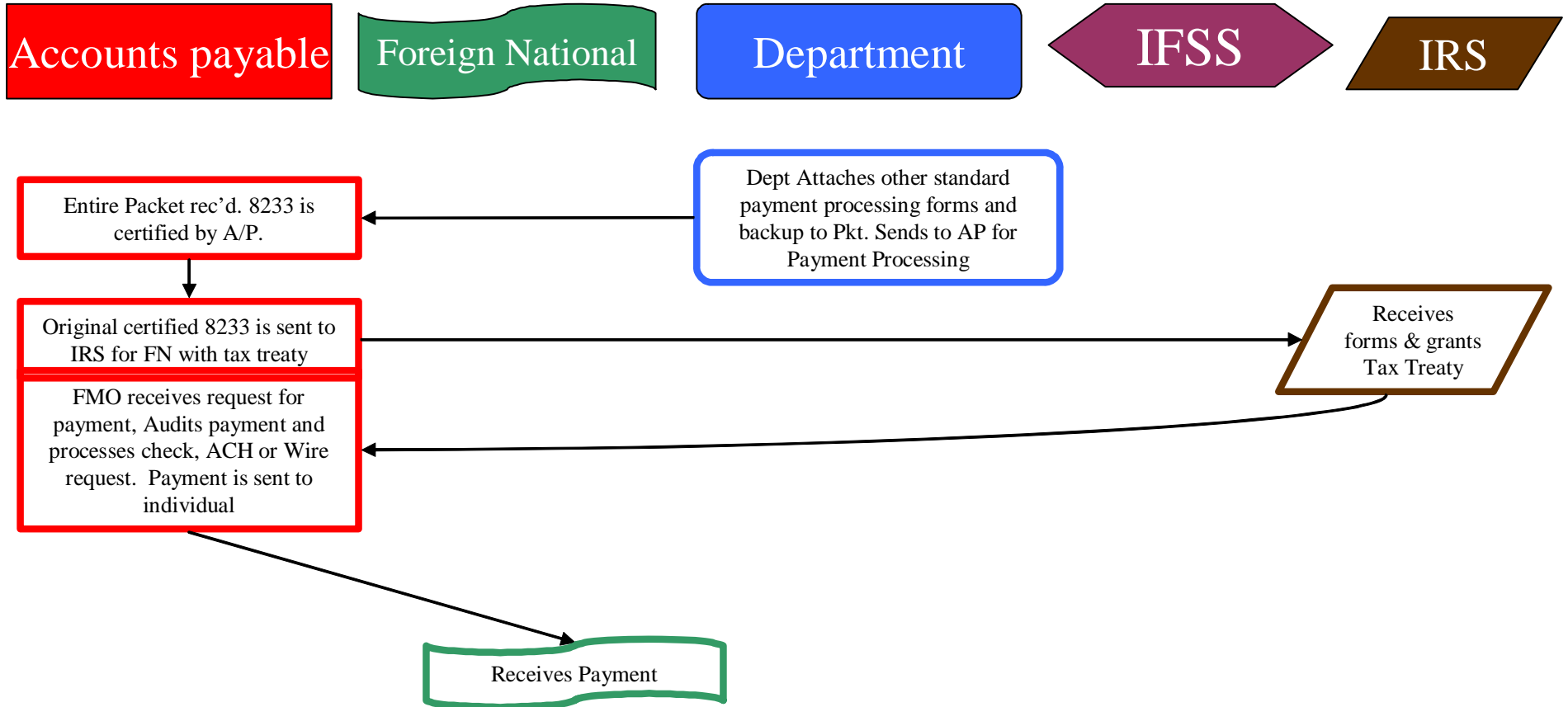
Speaking Fee Has SS#/ITIN



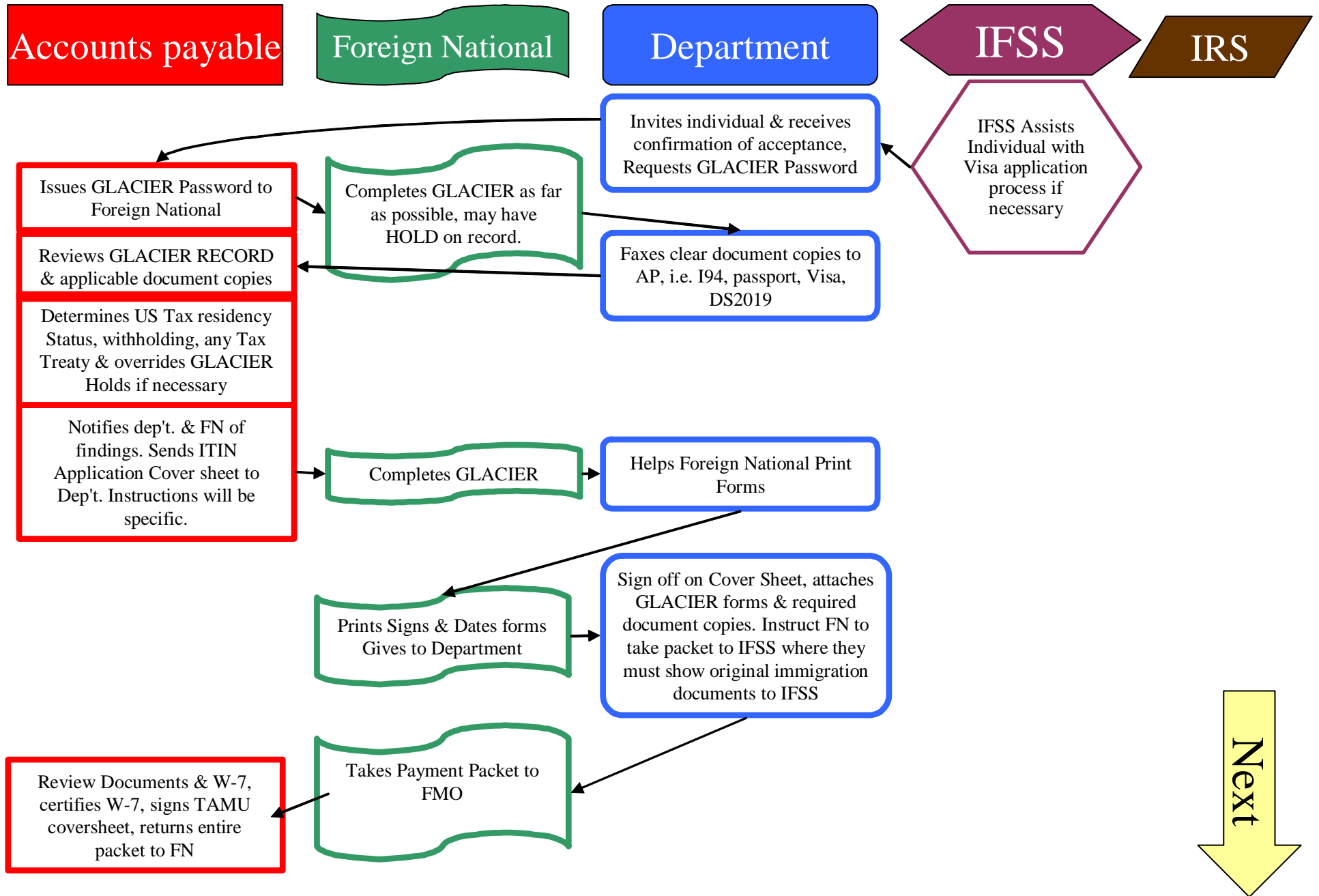
Speaking Fee Has SS#/ITIN



Speaking Fee Has SS#/ITIN



Speaking Fee **W/O** SS#/ITIN



Speaking Fee W/O SS#/ITIN

Accounts payable

Foreign National

Department

IFSS

IRS

