

Student Government Association: Payment of Stipends for council/committee work

- Complete Payment of Provider * (Form found at: <http://www.austincc.edu/purchase/chpsa.php>)
- GL Account Number: 10-7-19005-6519-00
- Budget Authority Signature: Send form to Ben Ferrell, Vice President Business Services, ACC Service Center
- Attach completed W-9 (Form found at: <http://www.irs.gov>)

*The Payment Provider form must be approved by the applicable committee/council chair prior to budget authority signature.

Business Services
June 2008