

For Department Use Only:
NSM ID
Concur ID
Smartsheet Req ID
Vendor ID

Visitor Information:			
Full Name:	Date of Birth	First time visitor at UH: Yes N	
Institution	City/State/Country:		
Email:		Dates of visit	to
Required for submission:	PURPOSE		
Invited talk on:		at Seminar:	
Collaborate on:			
	ded, contact <u>frontdesk@math.uh.edu</u> .		
Check all that apply:	EXPENSES		
☐ AIRFARE		Estimated Amount	Speed Type
ReimburseTraveler Direct Bill UH:			
HOTEL Name:		Estimated Amount	Speed Type
Reimburse Traveler or Direct Bill UH (only some hotels	;)		
Confirmation.#:	·	-	
Note: Only Room and Tax of	can be direct billed.		
RENTAL CAR		Estimated Amount	Speed Type
Direct bill confirmation #:			
Reimburse Traveler			
OTHER RECEIPTED TRAVEL E	XPENSES	Estimated Amount	Speed Type
OTHER RECEIPTED TRAVEL E			, ,,
	nrking Mileage Rental <b>c</b> ar <b>gas</b>		

ne at et in order to be reimbursed.

Total Expenses Not to exceed: \$	Signature of Account PI:_	
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## Visitor/Speaker Request

## **Checklist:**

- 1. Letter of invitation to visitor MUST HAVE IF YOU ARE PAYING EXPENSES FROM A GRANT
- 2. Completed visitor request form.
- 3. Visitor's airfare, if available.
- 4. Completed speaker agreement packet, if applicable.
  - \* must be completed four weeks prior to arrival of the visitor.
- 5. Completed vendor forms
  - \*W-8 packet for Non resident visitors
  - \*W-9 packet for US citizens

## **NOTE:**

\*Visitor Request Only: Please submit the completed visitor request form 15 business days before the first date of the visit.

\*Speaker Agreement and Visitor Request : If speaker agreement is required, the visitor request and the speaker agreement must be submitted four weeks before the first date of the visit.

Please submit completed form and backup documentation via Smartsheet

INCOMPLETE REQUESTS WILL BE RETURNED TO YOU AND WILL NOT BE PROCESSED