Independent Contractor (IC) Overview & Guidelines

Special processes are required when <u>professional services</u> are to be performed by <u>individuals</u> or <u>sole proprietors</u> (versus corporations or other business entities) at the University of Texas.

Independent Contractor (IC) Overview & Guidelines: http://www.utexas.edu/business/accounting/hbp/12_contractors/contractors2.html.

New Policy and Guidance

A standardized process provides current non-employee/IC payment guidelines for campus-wide adoption.

- Services will require a purchase order (PO) or business contract (unless exempted from procurement justification process) and an Employee
 /Independent Contractor Classification Checklist (EICC).
- Non-employee/IC payment process must adhere to current Purchasing and Contract policies
- Review APS/PBS form use (university employees)

Use a VP2 to process payment after work is completed.