MONTGOMERY COLLEGE

OFFICE OF BUSINESS SERVICES ACCOUNTS PAYABLE, MKE 230 900 HUNGERFORD DRIVE ROCKVILLE, MD 20850 FAX (301) 545-0539

HONORARIUM CONFIRMATION AGREEMENT

| iontgomery College ("College") and | ("Presenter") agree th |
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| resenter shall receive the stated payment as an honorarium for perform | mance of the services specified. |
| Name of Presenter: | |
| Address of Presenter: | |
| Presenter SSN or EIN (Fed. Emp. ID No.): | |
| Presenter's e-mail address | |
| Presenter Phone: (H)(W) | |
| Service to be Performed: | |
| Identify event/publication, etc.: | |
| Date (s) of Performance: | |
| Time (s): | |
| Location of Performance: | |
|). Audience: Students Faculty/Staff Community _ | Other |
| 1. Total Amount of Honorarium: \$(Unless otherwise specified, payment will be made within twenty performance.) | (20) working days of final |
| 2. Presenter will abide by all applicable laws, orders, policies, proceed solely responsible for all insurance requirements. | dures, rules and regulations and is |
| 3. Special Conditions: | |

14. This is the entire agreement and shall not be effective until fully executed. Any modification must be in writing and signed by the College and the Presenter.

| 15. Contact person at the College: | |
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| Address: | |
| Phone: | |
| AUTHORIZED SIGNATURES | |
| PRESENTER: | |
| SIGNATURE AND DATE | PRINT OR TYPE NAME |
| MONTGOMERY COLLEGE: | |
| By: SIGNATURE AND DATE | PRINT OR TYPE NAME |
| ++++++++++++++++++++++++++++++++++++++ | |
| Approved for Payment/Verification of Performance | |
| If installment Payment Approve Payment No | Of installments. |
| Date (s) of Performance: | |
| Name: Title: | |
| I certify that sufficient funds are in Montgomery College Access to pay all costs of this agreement. | (Fund, Org, Account (6002) Prog) |
| PRINT ACCOUNT MANAGER NAME | DATE |
| | |
| ACCOUNT MANAGER'S SIGNATURE | |