

## REQUEST PAYMENT TO

PR			

## **DEPT. OF HOMELAND SECURITY**

Please use this form to request payment for visa fee	s processed through the Ha	arvard International Office.
INVOICE NUMBER*:		(25 CHARACTER LIMIT)
REQUEST DATE:		
AMOUNT OF PAYMENT:		
PAYING ON BEHALF OF:		(NAME OF VISA RECIPIENT)
PREPARED BY:		_ (FIRST AND LAST NAME)
PHONE #:	TUB #:	-
*The required invoice naming convention must be the dollar amount only. 25 character limit. Example:		the person, no spaces, and

## **GUIDELINES FOR COMPLETING THIS FORM**

- 1. Place this form on top of all included documents.
- 2. This form should be used in lieu of an invoice / special handling. You only need to submit this form.
- 3. Create a Payment Request in HCOM for the Department of Homeland Security, and enter the PR number in the upper right corner.
- 4. Send this completed form to Accounts Payable: 1033 Massachusetts Avenue 2<sup>nd</sup> Floor, Cambridge, MA.
- 5. Be sure to follow all instructions from your HIO advisor regarding the visa and payment amount. Information and instructions for the HIO process can be found at <a href="http://www.hio.harvard.edu/">http://www.hio.harvard.edu/</a>
- 6. All checks will be processed for immediate payment and sent directly to the HIO by AP.
- 7. Do NOT edit this form. This form must be submitted in its original format.
- 8. Detailed instructions for this form can be found at <a href="http://oc.finance.harvard.edu/homeland-security-visa-payments-form">http://oc.finance.harvard.edu/homeland-security-visa-payments-form</a>