Foreign National Visa Matrix

Page				FO	reign National Visa	Matrix						
Trace Reinhald Authorization Councient Ves/No V									Non-travel Business			
Very Not				Independent	Speaker's Fees/			Prize/Award,	Expense			
Pasport, Visa, and 1-94 No			Related Authorization	Contractor	Honorarium	Employment	Travel Reimbursement including Meal Allowance -	Royalty, Rent	Reimbursement	GLACIER Use		
B-1/N-B For fluxiness Passport, Visa, and 1-94 No GLACER No	Visa Type	Visa Definition	Documents	Yes/No	Yes/No	Yes/No	see explanation in table below	Yes/No	Yes/No	Yes/No		
B-1/W-B Source Passport, Visia, and 1-94 No	71			,			·		,			
B-1/W-8 Por Business Passport, Visa, and is-94 No Restrictions/ GLACER No No Ves, under the Accountable Plan with receipts Ves, with receipts Ves. B-1/W-1 For Tourism Passport, Visa, and is-94 No						1	I	Ves 30% tay				
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Pasport, Visa, and 194 No	GLACIER		<u> </u>	•	•	•		•		•		
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Canadian												
Citizen	No Documentation		******Dependent on Primary Visit Prupose******									
Border Entry not Trade NAFTA - Canada Status - Contact Accounts Payable, Individual Reimbursements IR@tamuds.tamu.edu, Must determine primary visit purpose												
	,											
									Must update			
									GLACIER for			
									prize/award			
							Yes, 30% tax		payment,			
	Trade NAFTA. Texas	Passport with TN stamp,				Yes under the Accountable Plan traveling	withholding/		already in as			
TN	A&M University Employee	possible TN Visa	No	No	Yes/GLACIER	as an employee	GLACIER	Yes, with receipts	an employee			
Contact Accounts Payable, Individual Reimbursements at IR@tamuds.tamu.edu												
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									GLACIER for			
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	Person of Extraordinary						Yes, 30% tax		payment,			
	Ability, Texas A&M					Yes under the Accountable Plan traveling	withholding/		already in as			
0-1	University Employee	Passport, Visa	No	No	Yes/GLACIER	as an employee	GLACIER	Yes, with receipts	an employee			

The Accountable Plan for travel reimbursement requires the following: Receipts must be provided for lodging and travel expenses (airline, rail, automobile, bus). Itemized expenses for meals up to TX state limit per day may be reimbursed without receipts. Meal expenses exceeding TX state limit per day must be documented with receipts. Individual meal expenses over \$75 per day require a receipt and proper departmental authorization. No individual may be reimbursed for meals that include alcohol purchases unless the TAMU account providing the reimbursement permits payment of alcholic beverages.

9-5-6 Rule: A guest may not be paid a fee if their stay at the institution exceeds 9 days OR they have received more than 5 honoraria payments in the past 6 months. A guest who stays more than 9 days at Texas A&M OR who has already received payments at 5 other universities or venues in the last 6 months is ineligible to receive an honorarium payment. They may receive travel reimbursement as listed above.

(1) Written permission is required for payment, this permission must come from the Responsible Officer (RO) at the institution that sponsored the J-1 visa holder.

It may NOT be from their department or supervisor. If the J-1 visa holder is sponsored by a Texas A&M University System member, that member's RO must issue the letter consenting to payment.

Visa Waiver Countries are listed on the web at: http://travel.state.gov/visa/temp/without/without 1990.html#countries

If a guest's visa type is not listed above, please contact Accounts Payable Individual Reimbursements at IR@tamuds.tamu.edu or Payroll Services at payroll@tamu.edu