

## Michigan State University

### Certification for International Visitors Entering the U.S. With B1/WB1 or B2/WB2 Visa Status

The American Competitive and Workplace Improvement Act (ACWIA) authorizes payment of honorarium and travel expense reimbursement to nonresident aliens entering the United States with B1/WB1 (Visitor for Business) or B2/WB2 (Visitor for Pleasure-Tourist) visa status under limited circumstances.

This form must be completed and its conditions satisfied in full as one part of establishing authorization to pay a nonresident alien an honorarium or reimbursement of undocumented travel expenses. All items must be answered in the affirmative to qualify the nonresident alien for such payment. The Immigration and Naturalization Service may promulgate more specific rules in the future. The conditions listed on this form are based on Section 212 (8 U.S.C. 1182).

<b>Qualifying Criteria</b> (Check the column at the right if the statement is certified as being true.)	√
The payment to the international visitor is an honorarium or reimbursement for undocumented travel expenses (for visitors with B2 visa status, include reimbursement of travel expenses documented in accordance with MSU travel regulations).	<input type="checkbox"/>
The payment relates to service that the international visitor performed for Michigan State University that is considered to be usual academic activity (teaching, research, or public service).	<input type="checkbox"/>
The international visitor was at Michigan State University for no more than nine days.	<input type="checkbox"/>
The international visitor has received similar payment from no more than five institutions or organizations during the previous six-month period.	<input type="checkbox"/>

If one or more of the four criteria are not true, the international visitor may not be paid.

If all four qualifying criteria are true, the international visitor has satisfied the U.S. Immigration and Naturalization Service requirements for receipt of honorarium or reimbursement of undocumented travel expenses. The international visitor and an authorized departmental signer should sign in the spaces below. This completed, signed and dated form should accompany the direct payment voucher and other required documentation when requesting a check.

International Visitor Printed Name: \_\_\_\_\_

International Visitor Signature/Date: \_\_\_\_\_

Authorized Departmental Signature/Date: \_\_\_\_\_