

Independent Contractor Status Certification Log

Name of the Individual to be Paid	Email address of Individual to be Paid	#5: Total amount of Payment from the referenced account and indicate (M) if multiple payments will be required or (O) if it will be a one-time payment  <i>(Reference the ICSC form for details on when a formal agreement will be required)</i>	#6: Type of Payment  <i>(travel reimb. or rate per day, fixed amount per task, etc. - not hourly)</i>	#8	IF NO, list current employer	#9	#10	#11	#12	#13	#14	Tax Status  <i>Indicate: <u>is/in</u>, <u>not/outside</u>, or <u>not/in</u>. Reference the ICSC form for the full statements.</i>
				Reference the ICSC form for the questions.								