NOTE TAKER SIGN UP & VENDOR REGISTRATION

Page | 1

Steps to register for note taking & payment or letter of recommendation:

- Register as a note taker in DRS Connect (with your MEID and password (see page 3.)
- Complete your W-9 form and Vendor registration pages (see page 5.)
- Inform DRS of your vendor ID. (*This will be sent to your Maricopa email from the purchasing department 1-2 business weeks* after *you have finished vendor registration.*)

Ways to provide notes to the student throughout the semester:

- Scan or upload a clear picture of your notes to the DRS Connect website. You can log in any time from any device with your MEID. This is our preferred method as it is quick, easy and confidential.
- Provide your notes directly to the student or instructor by making a copy, or taking a clear picture. These can be delivered by hand, email, or Canvas. (*Copy machines are available around campus and most* departments will make a free copy- ask your instructor.*)
- Bring your notes to the DRS Office, where we will make a copy to provide the student with.

Important things to remember:

- You will have your choice of compensation. We offer letters of recommendation, a stipend of \$25 per credit hour (*per class regardless of how many students are in the class.*)
- DRS stays in contact with students to make sure they have been properly provided with notes.



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NOTE TAKER SIGN UP & VENDOR REGISTRATION

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POLICIES & EXPECTATIONS

- 1. Always show up to class prepared and on time. If you are going to be absent or late notify your instructor and find a replacement note taker. You are responsible for providing notes for every class meeting.
- 2. Always legibly write the class name, the instructor's name, and the date on your notes. If you have multiple pages be sure to clearly number each page and staple them in order.
- 3. Use your notes as a way of summarizing what happened in class that day. Include upcoming homework or exam dates and other classroom announcements that may be relevant to the course. Be sure to define any terms that are new or relevant to the course material. A lot of professors will use cues such as repeating information that is heavily important. Be sure to clearly indicate which information is most important. Don't be shy- we encourage you to leave plenty of space, write large, use multiple sheets of paper when needed, and communicate with your instructor when unsure.
- 4. Use your MEID and password to sign up for DRS Connect, and fill out your vendor registration form. Without this form you will not receive compensation. Instructions to register as a vendor can be found on pages 5-9 of this packet. If you lose this packet or form for any reason please come to DRS and have us replace it.
- 5. Provide your notes to the student by making copies or uploading a clear picture into the DRS Connect website. You should be able to make copies by visiting any academic division's secretary on campus. Please see DRS or your instructor if you require assistance using the copy machine. We also offer carbon copy notebooks. These notebooks make two copies- the original you wrote, and a second yellow tear-off sheet you are able to give to the student. Please visit DRS for a free carbon copy notebook.

NOTE TAKER SIGN UP & VENDOR REGISTRATION

DRS CONNECT: https://olympic.accessiblelearning.com/GCCAZ/ Page 3

- 1. Visit the link above.
- 2. Click 'Sign Up as a Notetaker'
- 3. Use MEID as username. *
 *This step guarantees your
 password will automatically match
 the password you use to access
 your student email, & student
 center. If you missed this step
 please contact the DRS office to
 have your username reset.
- 4. Follow the prompts.
- 5. Allow 24 hours for a DRS team member to review & approve your profile.
- Request a notetaking assignment by logging in, selecting the appropriate term, and entering your class CRN or section number.

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Website Control

Staff Access

NOTE TAKER SIGN UP & VENDOR REGISTRATION

Testing Center

Notetaker

Page 4

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*This acts as your signature.		ist be legible and i p to take notes is		at accepted by the student. erred method.			
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Click to submit the contract when you are	5) Scanning ser		at your l	ocal DRS office should you need to sca	n to upload you	ir notes.	
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NOTE TAKER SIGN UP & VENDOR REGISTRATION

VENDOR REGISTRATION GUIDE

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Previous

Next

- 1. Fill out a W-9 form (attached to the end of this packet.) You will need to upload this form to complete vendor registration.
 - You may request the assistance of a DRS team member with scanning or uploading this form- call, email, or stop by the office during regular business hours.
- 2. Visit the MCCD Purchasing Department site: <u>https://business.maricopa.edu/purchasing/</u>
- 3. Click on the word VENDORS on the left side (highlighted in orange.)
- 4. Click on the word **PORTAL**. This link will take you to the online registration form.
- 5. You will be prompted to answer a few questions through a six step process.
- 6. Any information that isn't indicated in this guide should be left blank.

Welcome	Identifying Information	Addresses	Contacts	Payment Information	Submit
					Previous Next

Welcome - Step 1 of 6

To complete your registration, please fill in the information for each step of the registration process. Use the navigation buttons "Next" and "Previous" to move between steps.

Note: You will be required to upload an electronic copy of you W9 form during this process. If you do not have a letter-sized electronic copy (jpg, bmp, pdf, etc..), please obtain one before starting this process.

Once you have provided all the required information, proceed to the "Submit" step where you may submit your registration for consideration. You will receive an email confirmation shortly after submittal.

If you have any questions or feedback on the registration process, please call or contact: Maricopa County Community College Purchasing Department 2411 West 14th Street Tempe, AZ 85281-6942 URL: http://www.maricopa.edu/purchasing Voice:(480) 731 - 8520 Fax: (480) 731 - 8190



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NOTE TAKER SIGN UP & VENDOR REGISTRATION

Page 6

- 1. Move onto the 'Identifying Information' portion.
- 2. Occupy the "Tax Identification Number" field with your social security number.
- 3. Fill in the "Entity Name" field with your full name.
- 4. When asked "What type of organization do you represent?" select Sole Proprietor.
- 5. The following two questions should be answered with **No**.
- The rest of the fields must be left blank. 6.
- 7. Attach your **W-9 form** in the "Add Attachment" option on the top right of the page.
- 8. Click "Next"

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NOTE TAKER SIGN UP & VENDOR REGISTRATION

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- 1. Fill in "Address 1" "City," "County," "Postal," and "State" fields with your information.
- Enter a valid and accessible email address in the "Email ID" field. *<u>The Purchasing</u> <u>Department will contact this email address if more information is needed, missing or</u> <u>incorrect. *</u>
- 3. Click "Next." This step will ask you to "add a contact"
- 4. Occupy **only** the fields with asterisk symbols (*) with **your** personal information.
- 5. Under 'Requested User ID' enter your Maricopa (MEID) email address.

* First Name	E Primary Contact
* Last Name	
Title	
* Email ID	
* Telephone	Ext
Fax Number	
Contact Type	•
* Requested User ID	
* Requested User ID	
* Requested User ID Description	

Add Contacts

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NOTE TAKER SIGN UP & VENDOR REGISTRATION

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Welcome	Identifying Information	Addresses	Contacts	Payment Information	Submit
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Payment Preference	rs 👔				
	Remit Address Primary	▼ 122			
	Email Address	Email Payment Advice			
Supplier Banking Int	Payment Method				
	Bank Name				
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Comments					
*Required Field				4	Previous Next

- If you wish to have a check mailed to your home: select "Manual Check" in the "Payment Method" dropdown box. If you wish to have your payment directly deposited into your bank account: fill in your bank information in the "Supplier Banking Information" section. Under the "email address. Click Next.
- 2. Type your full name and email address. Read through the "Terms of Agreement" provided and check the box to accept the terms. Review your information, and when ready click "Submit."
- 3. Once the application is approved (may take up to two months) the purchasing department will send you an email containing a Supplier/Vendor ID. Please forward this email to drs@southmountaincc.edu, make sure to include your Supplier/Vendor ID number, student ID number, MEID, and the class that you take notes for. **This is the ONLY way to get paid.** If you cannot send this information over email, please call or stop by the DRS Office Located in the Student Services building- Room 129.

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, Depart Treasu	W-9 January 201 d) Iment of the ry al Revenue Service	Request for Taxpayer Identification Number and Certifi	ication	Give Form to the requester. Do not send to the IRS.							
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Certifi you h acquis	cation instructions. ave failed to report sition or abandonme	ther u-S,, person (defined below). You must cross out item 2 above if you have been notified by the IRS that you a : all interest and dividends on your tax return. For real estate transaètions, it ent of secured property, cancellation of debt, contributions to an individual retir vidends, you are not required to sign the certification. but you must provide yo	tem 2 does not apply. For n rement arrangement (IRA), a	nortgage interest paid, nd generally, payments							
Sign	Signature U.S. p	erson of									

Section references are to the Internal Revenue Code unless otherwise noted.



Here

Date

Purpose of Form

A person Who is required to file an information return with the IRS must obtain your correct taxpayer identification number TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W^kg only if you are a U.S. person (including a resident aljen) to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for Enumber to be issued)
- 2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are •also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on fOreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-g to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9. Definition of a U.S. person. For federal tax purposes, you are considered a ILS. person it you are:

An individual who is a ILS. citizen or U.S. resident alien,

- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301 v7701-7). Special rubes for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business.

Further, in certain cases where a Form W-g has not been received, a partnership is required to presume that a partner is a foreign personv and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, 'provide Form W-g to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Cat. No. 10231X

Form W-9 (Rev; 1-2011)

Disability Resources & Services – SS Building Room 129 – (602) 243 – 8395 – drs@southmountaincc.edu Page 10 of 10

