

Direct Pay Attachment for Processing Payment of Fraud Prevention and Detection Fee for H-1B Petitions

Date: _____ Direct Pay Invoice No.: _____

Beneficiary (Employee): _____

Beneficiary's Social Security Number: _____

Fraud Prevention and Detection Fee

The H-1B Visa Reform Act of 2004 created a new Fraud Prevention and Detection fee of \$500, which must be paid by **employers** seeking an initial grant of H-1B status on behalf of a beneficiary.

The \$500 fee applies to any **new** (not an extension of a current H-1B) petition filed on or after March 8, 2005. **There are no exemptions from the \$500 Fraud Prevention and Detection Fee.**

This filing requires a check (made payable to Department of Homeland Security) for \$500. The fee must be paid by the hiring department.

Direct Pay Invoice Processing in Banner

- To generate a check made payable to the Department of Homeland Security:
 - Key a Direct Pay invoice for the \$500.00 filing fee. The vendor is ID 43200017A, U.S. Department of Homeland Security.
 - Change the Grouping (in View Document Indicators) to 1.
 - The Document Text should include the petitioning employee's name and Social Security number. (This is the line of information that prints on the check stub.)
 - Use the Notes section of the Direct Pay printout to give Accounts Payable the name and phone number of the person who should be contacted when the check is ready.

Prepared by: _____ Date: _____

Steps for H-1B Work Authorization

http://www.hrm.msstate.edu/employment/HiringToolKit/H1B1_Toolkit.htm