

International Student & Scholar Services

Page-Robinson Hall, Suite 420 69 Brown Street, Box 1906 Providence, RI 02912 Email: oisss@brown.edu

Phone 401-863-2427 Fax 401-863-7543 www.brown.edu/oisss

Request for O-1A Sponsorship by Departments or Affiliated Hospitals of Brown University

These Request Forms are used to request that the OISSS file an O-1A petition for a prospective or current employee's employment at Brown or an Affiliated Hospital*. It is essential that all information entered in this Request is accurate. This information will be used to prepare the O-1A petition. After ISSS completes the initial screening we will be in touch with any questions.

Type of O-1A Requested: New O-1A O-1A Extension Concurrent O-1A						
Applicant Information						
1. Applicant's name exactly as it is indicated on his/her passport						
Family (Last)Given (First)						
2. Date of Birth: (month) (day) (year) 3. Gender: Male Female						
Appointment Information						
4. Department:						
5. Full Position Title:						
6. Faculty Sponsor Name and Title:						
7. Proposed Dates of O-1A: Start Date:End Date:						
8. Salary as of Start Date on O-1A listed above:per year.						
9. \$100% appointment or full time required. If less than 100% appointment, please explain:						
10. Brief Non-Technical Job Description:						
10. <u>Bitel</u> Noti-Technical 300 Description.						
11. Physical Address of work location(s):						
12. Is this a tenure or a tenure track position?						
13.If this is a tenure or a tenure track position, is it anticipated that the scholar will be spending any time of this requested H-1B on sabbatical? Yes No Not Applicable 14.If yes, please specify when, for how long, and where:						
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Minimum Requirements for the POSITION* (NOT the qualifications of the applicant)						
15.Minimum Degree(s) required for the position: Doctorate Master's Bachelor's Other:						
16.Field(s) of study required for the position:						
17.Is post-degree experience or training (including a completed postdoc) required for the position?						

18.If yes, what is t actual years of		•	•	nce or training	that is require	d <u>for the position</u> (<u>NOT</u> the ap	plicant's
< 1 year	1-2 years	2-3 years	3-4 years	4-5 years	5-6 years	Other: Please specify	
19.If the position r	equires post-de					experience or training required	completed
20.Special require	ments – list an	y additional sp	ecific skills, lic	enses/certifica	ations, and req	uirements for the position (ex:	language
skills, board ce	rtifications requ	uired, etc):					
Department Conta employment)	ct: (person who	filled out this forr	n and who will t	oe responsible f	or updating OIS	ned individual as an O-1A emplical	nt's
Email:	Phone:						
Signature:Date:							
Department Chair o	r Principal Invest	igatorName:					
Signature:					Da	te:	
Hospitals Only: Employing Hospital	<u> </u>			Employing Ho	ospital Identifica	tion Number(EIN):	
Hospital Approver N	lame:			T	itle:		
Signature:					Da	te:	



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Filing Fees:

The fees associated with an **O-1A** filing can include:

\$530 for the I-129 processing fee (must be paid by the department or sponsoring hospital)
\$2,805 if requesting premium processing to have USCIS respond within 15 days
\$470 if applicant has dependents in the U.S. who need to change or extend their status

Brown Internal Billing

ISSS will pay these fees using a Purchasing Card and will either charge the Purchasing Card transaction directly to your department or will reclassify the expense from OISSS to your department through a journal entry using the Worktag information you provide here:

Business Unit:

Dusiness Offic.					
Cost Center / Grant:					
Expense purpose code:					
Fund:					
Optional Worktag(s):					
Please check the boxes of the fees for which your					
department/lab/center/institute/school is authorizing					
payment. Please note that the filing and anti-fraud fees					
are required to be paid by the employer. The Premium					
Processing fee can only be paid by the beneficiary in					
restricted circumstances.					
\$530 Filing fee \$2,805 Premium Processing fee					

\$470 I-539 application fee for dependents

External Billing for Affiliated Entities

ISSS will pay these fees using a Purchasing Card and