INSTRUCTIONS FOR COMPLETING THE ADDITIONAL COMPENSATION FOR TEACHING FORM

Complete all sections of the form. Forms not filled out completely will be returned to the **Department**. Refer to Policy 5-403 for additional information.

Prepared By: Please include all the information in this box. If there are any questions or missing information on the

Additional Compensation form, this is who will be contacted. Omitting this information will cause delays

in processing the form.

Payment:

- **A.** *Employee Name:* Enter the employee's name.
- **B.** Employee's Job Title: Enter the employee's job title as it appears on the ePAF.
- **C.** Employee's FTE: Enter the employee's FTE for all active assignments.
- **D.** Department Paying Compensation: Enter the name of the department initiating the form for payment.
- **E.** Org ID: Enter the department/organization ID number for the department initiating the payment.
- **F.** *Employee's Home Department*: Enter the name of the employee's home department.
- **G.** *Org ID*: Enter the department/organization ID number for the employee's home department.
- **H.** Course Information: Include details on the course.
- **I.** Employee ID #: Enter the employee's ID number. (This number must be identical to the number on the ePAF.)
- **J.** Amount: Enter the gross amount to be paid. Hours or rates per hour are not appropriate for additional compensation.
- **K.** Pay Period Dates: Enter the starting and ending dates of the pay period for which payment is to be made. Additional compensation may not be paid over more than one pay period.
- **L.** Chartfield: Enter the Chartfield to be charged for these earnings.

BU - Business Unit

Org ID - Organization/Department ID

Activity/Project - Activity or Project Number

Account - 52300

A/U - Allowable (1), Unallowable (0)

N. Reason for Additional Compensation: The reason for the additional compensation should be explicit and concise. Any unusual circumstances should be fully explained.

Approval:

The approval signatures of the Authorized Supervisor Authority with line responsibility over the department paying the additional compensation, and the Authorized Supervisor Authority of the employee's home department are required. In some cases this may be the same signature. The approval of the Vice President/Cabinet Member with line responsibility over the employee is required if the additional compensation exceeds \$2500 and is during the regular day curriculum. In instances where a Dean/Director or Vice President holds the teaching assignment, authorization must be obtained from the supervisor with line responsibility over the employee.

This form is due to the Payroll Department, 250 E., 200 So., Suite 125, no later than 5:00pm 3 business days prior to the pay period end date.

Revised 5/25/17

University of Utah Payroll Department Payment of Additional Compensation for Teaching

Prepared By:					Email:				
Phone:					Date:				
Payment of additional com additional compensation m of Additional Compensation	nust be complete and is restricted to s	and the services	required which a	approvals n rise infrequ	nust be obtai ently , and a	ned be	ance with Policy 5-403. Just fore this form will be proces within the scope of the empl ocess the payment through	sed for payment oyee's normal w	. Payment orking
This form will authorize p	ayment to: Emp	oloyee's	Name						
Employee's Job Title:					Employee's				
Department Paying Compensation:			(Total FTE for all active assignments)						
Employee's Home Department:			Org ID:						
Payment is for teaching _	Seme	hy this is		d rather than		•	ching which can be paid throu		's ePAF
Title of course:							Credit	Non-Credit	
Student contact hours of	course:				_ Last time	this c	ourse was taught by this in	nstructor	
Is this faculty member tea	aching other cou	rses th	is seme	ster on over	load?	Yes	No		
Identify courses:									
		**	* Extend	ed Day class	ses begin af	ter 4:30) pm ***		
Payment: Only one pay	ment per teaching	assignn	nent is al	-	nent should be	e reque	sted after work is performed.	DO NOT FILL IN	SHADED
Employee ID #	R	Record Earnin		ngs Code	Additional Sequence		Amount		
			Α	DT					
Pay Period Dates							Chartfield		
Start Er		d Bu (2)		Org	ם ו <u>כ</u>		Activity/Project (8)	Account (5)	A/U (1)
			(2)	(0	,		(0)	52300	(1)
Reason for Additional Co	omnensation (Pla	ase nr	ovide de	taile).				1 32300	
	tion & Certification	on: I (a	ll signati	ures below)			e request for compensatio rein :	n and the policy	and certify
		ompens	ation		Line respon	sibility	over employee's HOME depa	rtment (authorizin	g effort)
Authorized Supervisor Au	artment PAYING c		ation Date				over employee's HOME deparrations and a second control of the cont	rtment (authorizin	g effort) Date
Authorized Supervisor Au Printed Name and Title o	artment PAYING c	е			Authorized	d Supe			
	artment PAYING c	e			Authorized	d Supe	rvisor Authority Signature		
Printed Name and Title o	artment PAYING cuthority Signatur	e	Date		Authorized Printed Na Cognizant	d Supe	rvisor Authority Signature		Date

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Revised 5/25/17

overload teaching assignment is during the regular day curriculum.