MUST BE FULLY APPROVED BEFORE WORK Supplemental Payment Request Form(Revised 8/2022) COMMENCES RESPONSES MUST BE TYPED Section I SAP Cost Center Type of Employee Last Name First Name Employee SAP # **Employee Address Maximum Hours** Hourly Rate \$ Payment Amount \$ Contract Not to Exceed **Estimated Benefits** Type of Contract Requested (include Est. Benefits) Description of Work Performed * Location of Work Dates and Performed * Times * *Include additional information on following page if necessary. Supervisor/Program Director Name, Email and Address Section II IUP EMPLOYEES: Please check all sources of income from IUP that you expect to receive during the current academic year (in addition to your regular salary). Total income from IUP cannot exceed the limits of the PASSHE Compensation Policy. Summer Contract Overload Pay Article 27 Article 40 Article 41 Article 42 ☐ Independent Study 🦳 Thesis/Dissertation Chair 📉 Additional Supplemental Payment Requests 🦳 Individualized Instruction 🦳 Distance Education Development Work does not conflict with other university obligations Currently a retiree of Currently a contributing member of Section III Approval: Signatures must be secured in the order listed FIRST: Supervisor/Program Director Date SECOND: Grant Accounting Date Wage Type THIRD: Dean or Vice President Date Date Fourth: Human Resources Non-Exempt Exempt TERMS AND CONDITIONS: Payment equaling the gross amount earned less applicable deductions will be processed through the University payroll system. The work may be cancelled for any reason including insufficient student enrollment at the discretion of the Program Director prior to the first regularly scheduled meeting. If the program is cancelled, the terms and conditions of this agreement are null and void; no payment will be made by IUP. If you are unable to fulfill your commitment as outlined, you are required to notify the Program Director, in writing, at least ten business days in advance of the scheduled starting date of work. You will not be paid for any scheduled activity for which you are absent. Changes to the condition and terms set forth in this contract can only be made through a written amendment of this contract with the mutual consent and approval of both parties. If the terms of this agreement are acceptable, please sign below and return this contract to the supervisor/program director within ten (10)business days. **PAYROLL USE ONLY Employee's Signature** Date Date Paid Gross Employee's E-mail (Required) Date Input Supervisor/Program Director: Sign and send to Payroll Office when work is completed Payroll # Initial Supervisor/Program Director Date

Please type or paste additional information	
naste additional	
paste additional	
information	
here.	