



Purpose: This form is to be used when requesting payments for AAUP members in accordance with Article 10.6.2

Procedure:

- 1. The Academic Dean completes the Requesting Department section and attaches a job description, which includes the following:
 - a. Position Summary
 - b. Position Responsibilities
 - c. Qualifications
- 2. Once this section has been completed in full, the form should be submitted to Human Resources. For Summer Curriculum Grants, the Provost & VP for Academic Affairs initiates the request, in lieu of the Academic Dean, and attaches the faculty members proposal, in lieu of a job description.
- 3. Human Resources will review the form, obtain the necessary approval from the Financial Planning & Budget Office, and then prepare a contract for the employee to sign.
- 4. The employee returns the signed contract to Human Resources, who will then process employee's payment in Core-CT.
- 5. It is important to note that no individual is authorized to work until the above steps have been completed.

Requesting Department
Name of AAUP Member: Department:
Current Faculty Rank:
Temporary Assignment Title: Supervisor:
Session: Fall Winter Int Spring Spring Int Summer I Summer II Summer III
Assignment Starting Date: Assignment Ending Date:
Total # of Hours for Assignment: Total # of Load Credits: (# of hours divided by 45)
Load Credit Rate: \$ Total Compensation: \$ (Load Credit Rate * Load Credits)
Load Credits Designated as Reassigned Time: (if applicable)
Banner Org # to Charge: Org Description / Title:
Approval Signatures
Academic Dean *: Date:
Provost & VP for Academic Affairs: Date:
* Not applicable for Summer Curriculum Grants.
Financial Planning & Budget Office
FY: Fund #: Org #: Acct #:
Prog #: Position #: Job Code #: Z-Index:
Budget/Grant Approval Signature: Date:
Human Resources
Approval Signature: Date: