

UP-8 REQUEST FOR APPROVAL OF EXTRA SERVICE FOR UUP (BU-08) EMPLOYEES

Approval for which must be obtained prior to the commencement of the service

I. TO BE COMPLETED BY EMPLOYEE			
Name	College	SUNY New Paltz	SUNY ID
Address			(Found on the suny.edu self srv. portal)
		lary	
I request approval to render extra service on a	(F	Part-time/Full-time)	basis for the period:
through for t			
If this is a course identify course number(s) sections(s) above, or			of credits:
Total compensation for this additional work will not exceed \$			
This extra service will not interfere with my normal obligation to the core hours of the College. I understand that according to the exceed 20% of my base annual salary in any academic or co (for 10-month appointees), as appropriate.	SUNY Extra	Service Policy, cumulative ex	tra service payments cannot
If I am teaching a course or fulfilling this extra service obligation fulfilling this extra service obligation fulfilling this extra service that I cannot meet my full obligation.	. I understand it		
If the service is sporadic and is to be paid as work is performed, I u	understand that	proper submission of extra ser	vice vouchers or a fee payment
authorization form will initiate payment. Employee Signature:	Date: /	1	
Employee dignature.	Date/_		
II. SUPERVISORY APPROVAL (EMPLOYEE'S SUPI	ERVISOR FO	R REGULAR OBLIGATION	l)
I hereby approve the above employee's extra service function as full-time professional, it is not during the core hours of the Colle		e. I have confirmed that if the s	ervice is being performed by a
Supervisor Signature:	Date:/_	/	
III. SUPERVISORY APPROVAL (ACTING SUPERVI	SOD FOD EX	TDA SEDVICE ASSIGNM	ENT)
I understand that it is my responsibility to notify the Payroll Offic assignment (This avoids any overpayment). If auto payments are	ce immediately	if the employee cannot fulfill his	·
Supervisor/Dept. Chair Signature:		Date://	
IV. COMPENSATION/CHARGING INSTRUCTIONS	If the service is	other than teaching a course, p	lease identify the payment method:
Hourly Rate: \$ per hour / Fee amount based upon			
NOTE: Extra service vouchers or a fee payment authorizati		·	
The expenditure identified above should be charged to the follo	wing account r	number:	_
Dean/Director/Authorized Account Signature:		/ Date://_	_
V. ACTION BY CHIEF ADMINISTRATIVE OFFICER	/ DIVISION	VICE PRESIDENT/VP D	FPT. DESIGNEE:
Approved Disapproved Approved with th			
Approved Disapproved Approved with the Signature of Chief Administrative Officer/Division VP or Design			Date://
	nee:		Date://