ADDITIONAL ASSIGNMENT REQUEST FORM FOR NON-EXEMPT AND PROFESSIONAL NON-EXEMPT STAFF EMPLOYEES

All additional assignments must be approved in ADVANCE of the work being performed!

This form IS NOT to be used for exempt staff requesting approval for supplemental or used for occasional pay. The purpose of this form is to request approval for your non-exempt staff employee to work an additional assignment in my department, with the understanding that the additional assignment could place your employee into an overtime status. University policy requires that prior approval be obtained **BEFORE** undertaking **ANY** compensated activities. Employees are to be compensated for **ALL** hours worked.

Information on the Individual to work the Additional Assignment										
Employee Name	Employee CWID						Date	Date of Request		
Individual's Primary Position										
Employee's Primary Job Title							Reg	Hourly	Rate \$	
Department	Supervi				rvisor					
F/T Non-Exempt/PNE	P/T Non-Exempt/PNE Primary Department Sche						38.75 hrs		40.00 hrs	
Additional Assignment Details										
Additional assignment may only cover one Academic Year. If the assignment will continue a new request must be submitted and approved.										
Title Estimated hours to work each week										
Date(s) Begin Date	End Date			Reg Hourly Rate \$						
Purpose of Additional Assignment	Please provide details of the activity requiring additional assignment pay. For instruction, please list the course #, credit hours and the time taught (ex. MWF 8-9). For other additional assignment activity, please identify the nature of the work.									
Will work for the additional assignme regular schedule for the primary assi		^{yee's}	Yes		No	If Yes,	how will the t	ime wo	rked be accounted for?	
Will use annual leave or comp time to make up for missed time						Will make up hours outside of regular schedule				
Other:										
Overtime Cost Responsibility and Agreement										
Please indicate what organization/department is responsible for overtime cost incurred as a result of this additional assignment. (Ex. The additional assignment organization is responsible for overtime cost incurred as a result of the assignment.) Overtime incurred as a result of the additional assignment must be paid – it cannot be counted as comp time earned.										
Contact Name to Discuss the Transfer of Funds				Camp	ous Pho	one #				
				Email Address						
Signature of Individual Approving the Funding of Overtime Cost				Date						
Return completed and approved form to the individual below (please print)										
Name E	me Box # Campus Phone #			Email Address						
Signature of Individual Requesting Approval for the Additional Assignment				Date						
Approvals										
The University has the responsibility to ensure that each employee meets assigned duties acceptably before an additional assignment is authorized and that compensation is not provided more than once for the same effort or for the same time period. By signing this form, you are supporting this request and agreeing to the terms outlined for overtime cost responsibility. Please sign and forward as indicated below.										
Supervisor's Signature for Primary Assignment (approving the activity for which the activity is being requested) Date										
Supervisor's Dean/Director/Division VP				Date						
OAA Signature (for OAA, Research, Advancement, Student Affairs, President's Office) OR Date HR Signature (Athletics, Community Affairs, Financial Affairs) *All teaching request must be signed by OAA										

This approved form should be attached to the PA form unless it is already attached to the Hiring Proposal in the faculty hiring system