

**FACULTY PAYMENT REQUEST
FORM**

Faculty Member Name	College	Department	
Academic Year		Semester	Today's Date
Employment Questionnaire (125%) For the Above Semester		<input type="checkbox"/> Attached <input type="checkbox"/> On file	Check delivery method: Pick-up from UAS Mail to address on file
# of Units Paid _____	Unit cost \$ _____	Total Amount Authorized \$ _____	

Project to Be Charged

Please use one form for each project charged

Fund	Department	Account	Project ID	Project End Date

Certification

I certify that I have performed services for the total number of hours/units or percent of effort shown above.

Employee Name _____

Employee Signature _____ Date _____

As the supervisor and authorized signatory of the person mentioned above, I certify the units or effort stated above represent a reasonable estimate of work performed during the pay period covered by this payment request form, and meets the 125% overload standards.

Supervisor Name _____

Supervisor Signature _____ Date _____

Do Not Write in the area below – UAS Use Only

Verifications

Signatures confirmed Amount verified Project ID confirmed