## REQUEST FOR ONE-TIME PAYMENT TO UCSC ACADEMIC EMPLOYEE

**Instructions**: This form is a data collection tool for one-time payments to academic employees\*. Do not use this form for payments to employees of other UC campuses (use Intercampus One-Time Payment Form UPAY 644C) or for payments to non-UC employees (follow <u>FAST</u> guidelines). All payments are governed by academic personnel compensation policies and are subject to approval by the Academic Personnel Office (APO). For questions about what types of payments are allowable, contact APO at apo@ucsc.edu.

\*If the nature of the work performed is not academic, the Divisional Business Office will send the request to SHR (even if the employee is an academic).

Part A: PAYMENT INFORMATION. The requesting unit must complete all fields in Part A.		
Employee Name:	Requesting Unit:	
Title of Lecture/Workshop/Event:		
Date of Event: Location of Even Description of Work Performed:	t:	
<del></del>		
Payment Amount:Account to be Charge	ed:	
Authorization for Payment:	/	/
signature	print name	date
Funding Authorization:		
signature	print name	date
Part B: EMPLOYEE INFORMATION.		
<b>Employee's Current UCSC Appointment(s):</b>		
Employee ID:Department/Unit:_		
Employee ID:Department/Unit:_Payroll Title:	Step:	Job Code:
Appointment Percent:Appointment Dates: Basis/ Paid Over:/Annual Salary Rate:		
Required Signatures (or attach email approvals):		
Academic Divisional Dean or designee:		Date:
Graduate Division (graduate student payees only: compensation over 50% only allowed if student is in good		
standing and not allowed for international students):		Date:
Academic Personnel Office (non-student payees only):		Date:
<b>Part C: OEU INSTRUCTIONS</b> . The payment should be generated on the next pay cycle using OPTRS, the account number and payment amount indicated in Part A, and the following codes:		
OTP Job Code: Earn Code: Pay Period End Date:		