

Request for Overload Payment

Date _____ Name _____
Title _____ Teaching ____ Administrative Professional ____
ID# _____ School/Admin. Dept. _____

Begin Date: _____

End Date: _____

Total Payment: \$ _____

Work Location

Index Code: _____

_____ %

City:

Index Code: _____

_____ %

State:

Index Code: _____

_____ %

Assignment (Required): _____

APPROVED:

Authorized Account Representative

Date

President/Vice President

Date

PLEASE FORWARD TO BUDGET OFFICE.

Office use only:

Date received in Budget: _____ Completed: _____

Date forwarded to Payroll: _____

Earn Code: OVX

Job End Date: _____

FTE: _____