



## Faculty Additional Employment Pay Voucher

Payment Voucher for Additional Employment - Part-Time Faculty Only

Instructions: Use one voucher per pay period. Signatures indicates compliance with the policies and procedures of the CSU for faculty additional employment including the 125% rule and CBA guidelines. Form must be submitted digitally to facultyadd@sonoma.edu by the 20th of every month for timely payment. Policies and procedures are located at the Academic Personnel website: http://academicaffairs.sonoma.edu/faculty-affairs/ all-faculty/forms Employee ID: Record No.: Pre-Authorization Number: Payroll Unit No.: HR Dept. No.: HR Dept. Name: Last Name: First Name: Pay Period Month: Year:

## Distribution of Labor Cost:

Finance Department	Fund	Account	Program	Project/Grant	Class	Percentage to be Applied	
		601300					
		601300					
		601300					
		601300					
		601300					
Normally Account is 601300. Use 601100 if using QA funds.Only SOCMP funds may be used. Total:							

## Day(s) of the Month:

1	6	11	16	21	26
2	7	12	17	22	27
3	8	13	18	23	28
4	9	14	19	24	29
5	10	15	20	25	30
					31
Daily Rate: \$		Total Days:		Total Payment: \$	

Project Grant Related: 🗆 Yes 🗆 No 🛛 🛛 Fund Act

Fund Activated: 🗆 Yes

Employee Signature:	Date:	
Campus Project Supervisor/P.I. Signature:	Campus Phone #	Date:
Campus Appropriate Administrator Signature:	Campus Phone #	Date: