

ADDITIONAL EMPLOYMENT FOR FULL-TIME FACULTY PARTIAL SEMESTER ASSIGNMENT

To Be Submitted Monthly Corresponding Calculator Must Accompany Form Job Code 2403

TO BE COM	IPLETED E	BY Hiring Dep	partment						
Form Com	pleted By:				Pho	ne #:			
Dept. Name:					Dep	Dept. #:			
I CONFIRM THIS FACULTY MEMBER IS EMPLOYED FULL-TIME AT SONOMA STATE UNIVERSITY AND									
WILL NOT EXCEED AN OVERALL WORKLOAD OF 125%									
Signature:		fico							
ASSIGNMI Employee		IICS							
Employee Name As listed in PeopleSoft:					Empl ID:		Empl Rec#:		
Department Name:					Department #:		Payroll Unit:		
Duration of Appointment Start Date:					End Date:		,		
		ial Project/As			Life Date.				
	i illo opoo	.a	organia.						
Time Dans of Appointment									
Time Base of Appointment As Entered on the Calculator: Full Compensation for this Assignment (As indicated on the Calculator)									
		YES	NO NO	indicated	on the Calculator) \$			
Grant Rela	ated:	YES	NO				erating funds		
Grant Rela	ated:	YES ABOR COST Finance	NO		count other than Project/Grant	department op Amount to be	erating funds % of distribution		
Grant Rela DISTRIBU Account	ated: TION OF L	YES ABOR COST	NO - Complete	if using ac	count other than	department op			
Grant Rela DISTRIBU Account 601100	ated: TION OF L	YES ABOR COST Finance	NO - Complete	if using ac	count other than	department op Amount to be			
Grant Rela DISTRIBU Account	ated: TION OF L	YES ABOR COST Finance	NO - Complete	if using ac	count other than	department op Amount to be			
Grant Rela DISTRIBU Account 601100 601100	ated: TION OF L	YES ABOR COST Finance	NO - Complete	if using ac	count other than	department op Amount to be			
Grant Rela DISTRIBU Account 601100 601100	ted: TION OF L Fund	YES ABOR COST Finance Dept.	NO - Complete	if using ac	count other than Project/Grant	department op Amount to be			
Grant Rela DISTRIBU Account 601100 601100	ted: TION OF L Fund	YES ABOR COST Finance Dept.	NO - Complete	if using ac	count other than Project/Grant	department op Amount to be			
Account 601100 601100 601100 Program /	TION OF L Fund	YES ABOR COST Finance Dept.	NO - Complete Program	if using ac	Project/Grant Total	department op Amount to be paid			
Account 601100 601100 601100 Program /	TION OF L Fund	YES ABOR COST Finance Dept.	NO - Complete Program	if using ac	count other than Project/Grant	department op Amount to be paid			
Account 601100 601100 601100 Program /	TION OF L Fund Class / Co	YES ABOR COST Finance Dept.	NO - Complete Program	if using ac	Project/Grant Total	department op Amount to be paid			
Grant Rela DISTRIBUT Account 601100 601100 Program / TO BE CO Signature	TION OF L Fund Class / Co	YES ABOR COST Finance Dept. mments:	NO - Complete Program AL INVESTIG	if using ac	Count other than Project/Grant Total GRANT FUNDED	department op Amount to be paid			
Grant Rela DISTRIBUT Account 601100 601100 Program / TO BE CO Signature	TION OF L Fund Class / Co	YES ABOR COST Finance Dept.	NO - Complete Program AL INVESTIG	if using ac	Count other than Project/Grant Total GRANT FUNDED	department op Amount to be paid			
Grant Rela DISTRIBUT Account 601100 601100 Program / TO BE CO Signature	TION OF L Fund Class / Co MPLETED	YES ABOR COST Finance Dept. mments:	NO - Complete Program AL INVESTIG	if using ac	Count other than Project/Grant Total GRANT FUNDED	department op Amount to be paid			
Grant Rela DISTRIBU Account 601100 601100 Program / TO BE CO Signature TO BE CO	TION OF L Fund Class / Co MPLETED :	YES ABOR COST Finance Dept. mments:	NO - Complete Program AL INVESTIG	if using ac	Count other than Project/Grant Total GRANT FUNDED	department op Amount to be paid Date:			
Grant Rela DISTRIBU Account 601100 601100 Program / TO BE CO Signature TO BE CO Signature Submit to:	TION OF L Fund Class / Co MPLETED Class / Co	YES ABOR COST Finance Dept. mments: BY PRINCIPA BY APPROP	NO - Complete Program AL INVESTIG	Class Class ATOR (IF O	Project/Grant Total GRANT FUNDED	department op Amount to be paid Date:			

Approved and Keyed into PeopleSoft	Initial	Date	
Copy of Appointment Sent to Payroll and Benefits	Initial	Date	
Copy of Grant Related Appointment Sent to Financial Services	Initial	Date	

QUESTIONS/CONTACT
If you have any questions about completing this form, please call Faculty Affairs at 664-2192 (CRS 877-735-2929 TTY)