

## **Faculty Summer Salary Authorization Form**

To complete this form, click in each box and provide requested information. Please refer to the Faculty Summer Salary Process for instructions on processing such appointments in the RIAS-HR/Payroll system.

Requestor Information and Decanal Endorsement:				
Faculty Member's Name: Date:				
Employee ID:				
Department: Department ID:				
For the purpose of:				
List Amount of Pay Below: (for Summer Salary, list by each month individually)				
Fund Source	Amount	% Effort	Period/Month	Comments (for grants/contracts, indicate funding agency,
	dt	EHOrt	(From-To)	i.e., NIH, NSF, etc.)
	\$			
	\$			
	\$			
	\$			
TOTAL:	\$	0/0		
Note: Faculty members receiving 3/9ths or 1/11th of their salary are expected to forego vacation during the period coinciding with the work effort; they must affirm in writing that they are not taking any vacation during that time. Under no circumstances may academic or calendar year faculty receive summer compensation exceeding 3/9ths or 1/11th of their respective salary. Please attach any "no vacation" letter signed by said faculty member.  Provide Any Additional Comments Below:				
Dean/Director Signature /				
Type Dean/Director's Name here:				