TENNESSEE STATE UNIVERSITY

Personnel	Action	Rea	uest
	11001011	1104	a cho c

ID Number: T Last Name: First Name: Middle: Department	*Annual Salary: Previous ESP: Approved Amounts for Current Fiscal Year: \$ \$				
Present Job Title:	\$				
Date of correction: PeopleAdmin action # of appointment to be corrected:					
Check one: Non-credit Instruction	Credit InstructionConsultantOther				
Description of Service:					
Services rendered From:	То:				
Total payment amount:	Check one:One-time payment (at the end of service period) Distributed across service period				
Source of funds for extra service payment Fund Org Acct _ Position number:	Program				
Special Conditions: (INDICATE REASON	OR CORRECTION - REPLACE VERIFICATION OF ADD. WORK IF NEEDEI				
PEOPLEADMIN ROUTING					
Requestor to Department Head to Dean	to <u>VP</u> to <u>Title III*</u> to <u>Grants*</u> to <u>Budget</u> to <u>Human Resources</u> to <u>President</u> *optional (for grant-funded positions)				
Please print and have the employee sign the Verification of Additional Work form (found on a separate tab in this workbook). Scan and attach that and any additional back-up material (such as a leave request form) as supplemental documentation in PeopleAdmin. *The maximum Extra Service Pay that can be earned in the fiscal year is 20% of the annual salary.					
 Complete form and save to your network for Begin new PARF action in PeopleAdmin. 	der.3. Attach completed form to PARF action.4. Track action to make sure routing does not stall.				

TENNESSEE STATE UNIVERSITY	Verification of Additional Work CORRECTION	Office of Human Resources Personnel Action Request
First Name: Middle: Department		
	, have agreed to per	
for (department):	arch project):	
for the agreed upon total amount of: \$	This service will in no way interf	
assigned job duties or work schedule at To Proposed work schedule:	ennessee State University.	
Signature of Employee:		
Signature of Employee's Supervisor:		
Signature of Project Manager:		

Print form for signatures, then scan and attach as supplemental documentation at the time extra-service pay request is submitted via PeopleAdmin.