

SPECIAL PAYMENT REQUEST FORM

Instructions:

- (1) Complete all required fields noted, and complete either the Recurring Payment fields or One Time Amount field per row.
- (2) Submit one form for each special payment purpose.
- (3) After completing this form with the required approvals, scan and email the form to the Payroll Office: Email: payroll@utsa.edu

Note: This form should **NOT** be used to request supplemental pay. Use the Human Resource's Salary Supplemental Form, (www.utsa.edu/hr).

EMPLOYEE INFORMATION								
Last Name				First Name		Department		Employee ID
Email				Job Title		Phone		
DEPARTMENT CONTACT								
Contact/Preparer Name				Phone		Payment Funding Authority Name		Phone
PAYMENT DESCRIPTION								
Purpose:								
Special Notes:								
PAYMENT REQUEST								
(*DENOTES REQUIRED)								
				RECURRING PAYMENTS				
EMPL ID*	Last Name*	Position Number*	Job Title*	Effective Date	End Date	Monthly Amount	Total Amount	One-Time Amount
FUNDING INFORMATION PROCESS								
<p>Step 1. After final approval, the Payroll Office will email the budget authority, listed above, the Earning Code for payment use.</p> <p>Step 2. If the special payment requires a different funding source than the funding associated to regular pay for this position, you are required to initiate a new Funding Change eForm Request to add a new funding record and include an additional line with the new funding source associated to the provided earning code, from step 1. The effective date on the eForm to add a DBT transaction should be the first of the month when the additional pay will be paid out to ensure the payment can distribute to the correct funding source.</p> <p>Step 3. If the special payment is to default to the position incumbent's funding source for regular pay, you do not need to initiate a DBT change.</p> <p>If you have any questions in processing this transaction, please email budget@utsa.edu.</p>								
AUTHORIZATION								
Supervisor Name				Supervisor Signature			Date	



PAYROLL OFFICE USE ONLY

Approved Denied By: _____ Signature: _____ Date: _____

Earning Code Assigned: _____ Contacted Funding Authority of Earning Code: _____ Date: _____

Reason or Comments: _____
