

## **EXTRA COMPENSATION REQUEST**

**Today's Date** 

Instructions:

1) Provide the employee's NUID#, name and position

2) Complete and print the form, sign it and obtain ALL the required approvals

3) Send it to the HRM Customer Service Center, 250 Columbus Place.

All reviews and approvals need to occur PRIOR to any discussion with the employee.

NUID#

First Name Middle Last Name

Employee Type: Faculty Professional Office Support/Technical\*

Full Time Part Time \*Only use for Earnings Code Reason REW

ADDITIONAL PAYINFORMATION

Earnings Code

Work Start Date Work End Date
(If Applicable) (If Applicable)

\*Requires HRM Compensation approval (except for Faculty)

Description of Work Rationale

**PAYMENT DETAILS** 

Earnings per Pay Period Goal Amount (Total Amount) Preferred Pay Date\* Number of Payments

Special Payment Instructions \* If multiple payments, this is the date of the first payment.

CHARGING SOURCE INFORMATION

Extra Comp Position Number

Index

Account Code(s)

\*Visit the HRM website for Extra Comp Position numbers needed at: https://prod-web.neu.edu/webapp6/HRPositionLookup/secure/index.jsp

Comments:

**APPROVALS** 

\_\_\_\_\_\_ Budget/RAF Date
Department/Unit Head Extension

HRM Compensation Date

Dean/Director/VP or SVP

Date

HRM Operations

Date

HRM ONLY

**Date Processed** 

Percentage