## Hampshire College Cell Phone Additional Compensation Form - STPS Less than 12 month employee

Please make sure all of the following steps are completed:

- 1.  $\square$  Please complete **all data** and have <u>budget supervisor</u>, <u>division head</u>, <u>and director of strategic budgeting & analysis</u> sign form. Send to HR **prior** to payroll deadline.
- 2.  $\square$  *All grant funded* additional compensation forms must be approved by the <u>controller</u>. The form will then be forwarded to human resources for processing.

Missing data may delay processing

	First	Position Title	FTE
Funding Source Information	l		
Department/School		General Ledger Account: □ 80* □ 90 - 0	- 63061 pt. #
Start Date: F	End Date:  (end of month or payroll period)		number of payments:
(first of month or payroll period)	(end of month or payroll period,	(total annual amount)	(mos/wks
Description of Additional Compensation	on: CELL PHONE STIPEND	Reason for Additional Compensation: <u>CELL</u>	
*****		**************************************	
** $\underline{Monthly-paid}$ = \$40.00 pp x # of n		$**\underline{Bi-Weekly-paid} = \$20.00 \text{ pp } x \text{ # wks. in employee e}$	mployment cycle
Authorization – Required Si	gnatures		
	_		
Budget Manager/Supervisor Name (pri	nted) and Signature/Date	Division Head Signature/Date	
Budget Manager/Supervisor Name (pri	nted) and Signature/Date	Division Head Signature/Date	
Director of Budgets & Planning Signat	ure/Date	Human Resources Signature/Date	
Budget Manager/Supervisor Name (pri Director of Budgets & Planning Signat *Grants (80 accounts) require this add	ure/Date ditional authorization:	Human Resources Signature/Date	

This form is confidential and should be treated accordingly.