Hampshire College Additional Compensation Form - STPS

Please make sure **all** of the following steps are completed:

- 1. p Please complete all data and have budget supervisor, division head, and associate vice president for finance & administration sign form. Send to HR prior to payroll deadline.
- 2. p All grant funded additional compensation forms must be approved by the associate controller. The form will then be forwarded to human resources for processing.
- 3. p Additional Compensation must be reviewed and approved by human resources (for administrators) or the dean of faculty office (for faculty) prior to completion of form.

Position Title
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General Ledger Account: \square 80* \square 90 - 0
De paid: \$ Total number of payments:
Division Head Signature/Date
Human Resources Signature (Administrator STPS only) /Date
Fund Number Entered in Datatel ignature/Date Date/Initial

This form is confidential and should be treated accordingly.