UCSF PAYROLL/PERSONNEL

ONE-TIME PAYROLL PAYMENT AUTHORIZATION

UPAY 564-2A (R9/00) 71455-293

EMPLOYEE NAME	DEPARTMENT

EMPLOYEE ID 1-9	TRAN CODE 10	LOC 19	DPA 20-25	FUND 30-34	PROG CODE 35-40	SUB 41	EMP REL 81	APPT. TYPE 82	DUC 83	TITLE CODE 50-53	DESC SERV 54-56	BY AGREEMENT AMOUNT 57-63	PAY PERIOD ENDING (MM/DD/YY) 71-76
	FT												
	FT												
	FT												
	FT												

REASON:

PAYING CAMPUS AND ACCOUNT IF OTHER THAN HOME CAMPUS:

DESCRIPTION OF SERVICE CODES

HON = Honorarium
BYA = By Agreement
BYK = By Agreement HSCP Miscellaneous
BYN = By Agreement (not subject to retirement)
BYZ = By Agreement HSCP Incentive
IAP = Incentive Award
UNX = University Extension

I hereby certify that the "By Agreement" amount indicated is in order for payment.

PREPARED BY	DATE
APPROVED BY	DATE
PERSONNEL OFFICE	DATE
ADDITIONAL AUTHORIZATION	DATE

RETN: ACCOUNTING: 5YRS SUBJECT TO CONTRACT AND GRANT REQUIREMENTS
OTHER COPIES: 0 - 5 YRS

ACCOUNTING OFFICE