## UCSF PAYROLL/PERSONNEL FOR UCSF EMPLOYEES ONLY

## UCSF ONE-TIME PAYROLL PAYMENT AUTHORIZATION - ACADEMIC ONLY

EMPLOYEE NAME	IPLOYEE NAME DEPARTMENT																
EMPLOYEE ID	TRAN CODE BU FUN		FUND	DEPT ID		PROJECT	FUNC	FLEXFIELD	SUB	EMP REL	APPT TYPE	D U C	TITLE CODE	DESC SERV	BY AGREEMENT AMOUNT	PAY PERIOD ENDING (MM/DD /YY)	
1-9	10	19	20-24	25-30		31-37	38-39	40-46	47	81	82	8	50-53	54-56	57-63	71-76	
	FT																
	FT																
REASON:																	
Payment	Route to		Final Ap	Final Approver		Keyer		Description of Service Codes									
HON > \$2500	VPAA		VP/	VPAA		ce Center tra		HON = Honorarium (May NOT include additional									
HON not exceeding \$2500	Post -audit				Service Center transact			2/57	compensation to cover taxes)  BYZ = By Agreement HSCP Clinical Incentive / Bonus								
BYZ, BYN, BYK (SOD & SON)	Dean's Office				Service Center transact			BYN = By	BYN = By Agreement – Administrative Role								
BYZ*, BYN, BYK (SOM & SOP)	:		ost-audit		Service Center transact				BYK = By Agreement HSCP Miscellaneous								
FHA	Dean's Office VPAA (for exceptions)				Servi	ce Center tra	FHA = Fa	FHA = Faculty Housing Allowance (Use title code 3993)									
*BYZ's for Chairs	require	Dea	n's Office a	pproval				2.5							820 800		
SHARED SERVICES CO		PHONE/ EN	AIL:														
DEPARTMENT APPRO	OTIVITY):					DATE:											
DEAN'S OFFICE APPRO	VPAA APP	ROVAL:	L: DATE:														