## **Barton Community College Staff One-Time Payment Request Form**

## **Personal Data**

. 0.0011111 24111												
Name Last	First	MI	Prefix Select From List Suffix									
SSN	Birth Date	Gender Select From List	Ethnicity Select From List									
Citizenship: Select From List  Note: As required by federal law, the College will only hire U.S. citizens and aliens authorized to work in the U.S.												
Legal Mailing Address (Street, City, State, Zip Code)												
Phone (Area Code, Phone	Number, Ext.) ( ) -	Ext.										

D. 20 . Ml.	T 0 (ff (UD11 - 0 1 )		Assignment Information				Brief Summary of Employee's Duties					
Position Number Select From List	Suffix (HR Use Only)	Position	I itle			Brief Su	mmary of	Employ	ee's Duties	S 		
Fund Orgn	Acct 520012 Program		Date (E.g. 12/31/10)	ln	Out	ln	Out	In	Out	Regular Hrs	Overtime Hrs	
Hourly Rate \$		Sun										
Work Begin Date		Mon										
Work End Date		Tues										
Regular Hours		Med										
Overtime (OT) Hours		Thur										
Total Regular and (	Total Regular and OT Hours											
Lump Sum Payment (must be at least \$684 for each week or part of a week worked—otherwise, hourly unless exempt from the FLSA minimum salary requirement) \$		Sat										
		WEEKLY SUBTOTAL										
		Sun										
The foregoing is an accurate record of the hours worked by me for the period indicated.		ed wow										
	Signature of Employee Date											
Supervisor's Certification		Wed										
the College and tha	ove individual has rendered service at the payment should be charged as o the best of my knowledge and beli	s [콜										
the analysis of productive hours reasonably represents the activity of the individual.  Supervisor Signature		:E										
		Sat										
Phone——— Date———		WE	WEEKLY SUBTOTAL									
		TO	TOTAL HOURS TO BE PAID									

The One Time Payment Request form is to be used for "ad hoc" assignments, which do not last longer than one pay period. Employees in this group are not eligible for benefits.

- The College will only accept one form for an individual during a calendar year quarter. E.g., Jan-Mar, Apr-Jun, Jul-Sep, and Oct-Dec.
- This form shall not be used to pay individuals already working for the College in another capacity.
- The department must pay at least minimum wage.
- No lump sum payments will be paid without getting prior approval from the Office of Human Resources.

  One Time Payment Request Forms must be accompanied by a W-4, K-4, I-9, and Oath form. For repeat payees, please check to see if these forms must be resubmitted.

OHR 1-12-21 Copy to Lori Shomber