DRURY UNIVERSITY -- REQUISITION FOR FACULTY AND STAFF STIPENDS, INCREASES, AND UPGRADED POSITIONS

Brief Reason for Request:
<u>Section 1 – Department and Position Information</u> (to be completed by requesting party)
Current Position Title: Department:
Current Appointment Length:9 months10 months12 monthsOther
Incumbent's Name:
If Applicable, Proposed New Title:
Worker Category: Staff Faculty Adjunct (Day) Adjunct (Drury GO)
FLSA Status: Exempt Non-Exempt
If Applicable, Proposed Pay Rate / Salary / Stipend: Frequency of Stipend:
GL Account to be Charged: Effective Date Requested:
Supporting documentation required : 1) Justification for the stipend or increase, 2) a revised job description, if applicable, and 3) if applicable, a current org chart of your department with this position marked.
Requesting Party Printed Name: Requesting Party Signature:
Date: After Section 1 is completed, signed form and supporting documents should be submitted to Budget Administrator and VP.
Section 2 – Budget Administrator and Vice President Approval
Budgeted annual salary expense of exiting employee:
Budget Administrator Printed Name: Budget Administrator Signature:
Budget Administrator Printed Name: Budget Administrator Signature: Vice President Printed Name: Vice President Signature:
Vice President Printed Name: Vice President Signature: Date:
Vice President Printed Name: Vice President Signature: Date: After Section 2 is completed, signed form and supporting documents should be submitted to Controller / CFO's office. Section 3 – Verification of Budget Information
Vice President Printed Name: Vice President Signature: Date: After Section 2 is completed, signed form and supporting documents should be submitted to Controller / CFO's office.
Vice President Signature:
Vice President Signature: Date: After Section 2 is completed, signed form and supporting documents should be submitted to Controller / CFO's office. Section 3 – Verification of Budget Information Please confirm that adequate funding for salary and benefits was approved in the current fiscal year budget, or adequate funds have been moved to the appropriate accounts to cover the salary and benefits for this position.
Vice President Signature:
Vice President Signature: Date: After Section 2 is completed, signed form and supporting documents should be submitted to Controller / CFO's office. Section 3 – Verification of Budget Information Please confirm that adequate funding for salary and benefits was approved in the current fiscal year budget, or adequate funds have been moved to the appropriate accounts to cover the salary and benefits for this position. Employee's Current Salary: Burden Amount: Salary Plus Burden: GL to be Charged:
Vice President Signature:
Vice President Signature: Date: After Section 2 is completed, signed form and supporting documents should be submitted to Controller / CFO's office. Section 3 – Verification of Budget Information Please confirm that adequate funding for salary and benefits was approved in the current fiscal year budget, or adequate funds have been moved to the appropriate accounts to cover the salary and benefits for this position. Employee's Current Salary: Burden Amount: Salary Plus Burden: GL to be Charged: Notes on Salary History, if Applicable: Controller or CFO: Date: