Request for Special Consultant Pay
Academic Affairs
CSU Channel Islands

Department/Program:	Request Date:
Consultant Name:	EmplID or last 4 digits of SSN:
Project Name/Brief Description:	
Accounting String:	

Refer to the CSUCI Payroll Calendar for the appropriate pay period before completing the dates worked below. A separate Request for Pay form must be submitted for each pay period.

Pay Period:		
Dates Worked. Indicate each date worked individually:		
Daily Rate ($):	Number of Days Worked:	Total Amount ($): $0.00
Department Authorization Signature:		Authorization Date:
Dean's Signature:		Date:

HR/Payroll Office Use Only

PeopleSoft Position Number: _____

PIMS Position Number: 265 - _____ - 4660 - _____
Unit # PIMS Job Record #

Days Remaining: _____

Dollar Amt Remaining: _____

_____
Payroll Authorization

_____
Processed by

_____
Date Processed