

## STUDENT EMPLOYMENT PAYMENT REQUEST FORM

This form is to be used when a lump sum payment needs to be paid to a student for work performed. The preferred method is to pay hourly; however, if the job requires a one-time payment and the project is for 30 days or less, a payment request may be submitted. The project and amount being paid must be approved by the Office of Student Employment prior to using the HCM system to request the payment. Please contact the Office of Student Employment at (216) 368-4533 for instructions on how to process this request.

If the student has never held a job on campus, additional paperwork is required before the project begins. Final approval rests with the Office of Student Employment; therefore, if we do not have this documentation on file, the request entered into HCM will not be approved. Federal regulations require that this form be processed before the student begins working and that the student must complete the I-9 Form (Employment Eligibility Verification) with the Office of Student Employment within 3 business days of the hire date.

Term in which work is to be done:	☐ Summer 2022	☐ Fall 2022	☐ Spring 2023
Project Name & Hours Required to Com	plete Project:		
Projected time frame for project to be completed:			
Compensation due employee for work p	performed under the pr	oject: \$	_
Requested Pay Date: Month:	0 1	5th of month	☐ End of month
WORK TO BE PERFORMED (please be a	as specific as possible):		
Home Department OPR#:			
Speed type to be charged:			
Supervisor's Name (please print):			
Supervisor's E-mail:		Phone:	
Supervisor's Signature:			Date:
Budget Authority Signature:			
STUDENT NAME:			
UDENT EMPLOYEE ID: STUDENT NETWORK ID:			
STUDENT SIGNATURE:			

PLEASE RETURN THE COMPLETED FORM TO: OFFICE OF STUDENT EMPLOYMENT YOST HALL, ROOM 412

PHONE: (216) 368-4533 FAX: (216) 368-5054 stu-emp@case.edu