***** CASE WESTERN RESERVE UNIVERSITY**** Payment Request Form

<u>NOTE</u>: 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 the project and amount being paid must be approved by the Student Employment Office prior to using the HCM system to request the payment. Please contact the Student Employment Office at 368-4533 for instructions on how to process the request. If the student has never held a job on campus, additional paperwork may be required. Final approval rests with Student Employment, therefore if we do not have this documentation on file, the request entered in HCM will not be approved.

This form must be submitted BEFORE the work begins	
ACADEMIC YEAR SUMMER	FALL SPRING
Projected time frame for project to be completed	
Compensation due employee for work performed under the project	
WORK TO BE PERFORMED (Please be as specific as possible)	
HOME DEPT OPR# DEPARTMENT	Γ
SPEED TYPE TO BE CHARGED	
SUPERVISOR'S NAME (PLEASE PRINT):	
SUPERVISOR'S E-MAIL:	PHONE:
SUPERVISOR'S SIGNATURE:	DATE:
BUDGET AUTHORITY SIGNATURE	
NAME OF THE STUDENT:	
STUDENT EMPLOYEE ID	
STUDENT SIGNATURE	
RETURN THE COMPLETED FORM TO: OFFICE OF STUDENT EMPLOYMENT	

YOST HALL 410A - PHONE: 368-4533 - FAX: 368-5054