

Trans. Code	AP
Earning Type	2SUM
First Session	<input type="checkbox"/>
Second Session	<input type="checkbox"/>

The University of Tennessee at Martin
Summer School Payroll

Dept. Chair Approval: _____

Dean Approval: _____

Date submitted: _____

Department: _____

Pay Date: _____

Please prepare a separate sheet for each session. Round off to the nearest whole dollar both the "Amount to be Paid" and the "Annual Salary."

Place an asterick (*) after the course number if the course is guaranteed.

Employee Name (Last, First)	Adjunct (Adj), Overload (OL)	Responsible Cost Center	CRN Number	Discipline and Course Name	Section Number	Course Cr. Hrs. Hours	Number Enrolled	Annual Salary	Cost Center or WBS Charged	Amount to be Paid	Calculations
<i>Doe, John A.</i>	<i>Adj</i>	<i>E050000</i>	<i>12345</i>	<i>Math 101</i>	<i>003</i>	<i>4</i>	<i>15</i>		<i>E050001</i>	<i>\$1,850</i>	

Total to be Paid _____

Total Hours Taught _____