

REQUEST FOR ADDITIONAL PAYMENT

UW-PLATTEVILLE

(Print on green paper)

COPY

PLEASE USE THIS FORM TO REQUEST ADDITIONAL PAYMENTS FOR FACULTY AND STAFF BEING PAID FOR GRANTS, SPECIAL PROJECTS AND ALL OTHER PAYMENTS IN ADDITION TO THEIR CONTRACTED SALARY. IN ORDER TO BE PAID ON THE FIRST OF THE MONTH, A REQUEST MUST BE SUBMITTED BY THE 15TH OF THE PREVIOUS MONTH. PAYMENT CANNOT BE MADE UNTIL THE WORK HAS BEEN DONE.

NAME	Sabina Burlon
AMOUNT TO BE PAID	\$3,000 3,375.00
DATE(S) OF PAYMENT	Equal payments starting February 1, 2013.
ACCOUNT NUMBER	221030 131-403152-2 May 9.
DATE(S) OF SERVICE	Spring 2013

ATTACH COPY OF APPROVED REQUEST FOR ADDITIONAL PAYMENT FORM/BLUE SHEET IF PAYMENT IS DIFFERENT THAN APPROVED AMOUNT. PLEASE EXPLAIN.

Teaching Current Topic CJ 4630 02 Cyber Crime for 3 credit as an overload.

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SIGNATURES (Please sign in order by number)

<i>Com. Council</i>	<i>11-21-12</i>	✓
1) Manager of the account paying additional payment		Date
<i>Cynthia Mag</i>	<i>11/26/12</i>	Date
2) Chair/Director of the unit paying additional payment (If different from account manager)		Date
<i>William Hender</i>	<i>11-29-12</i>	Date
3) Provost or designee		Date

Signed copies will be sent to:

- 1) Manager of paying account
- 2) Chair/Director of paying account
- 3) Dean of the home unit
- 4) Individual receiving payment

Effective Date: January 1, 2007
Revised: 12/19/06

UW-P 000378

CROWLEY EXHIBIT T - 001