WHEN TO USE THE FLAT RATE PAYMENT FORM:

- To pay contingent faculty or staff a flat rate salary for exempt job duties.
- To pay regular faculty or staff for additional exempt duties as secondary employment.

HOW TO COMPLETE THIS FORM:

SS#/Empl: Employee social security number or Empl ID number.

Dept. Name: Department to which salary is to be charged.

Date/Semester: Date/semester work is to be performed.

Name: Employee's name.

Funding Dept. or Grant#: Five digit department or Seven digit Grant # from the Chart of

Accounts plus the Six digit payroll account.

See online Chart of Accounts at

https://inside.towson.edu/financialserv/chartofaccounts.vFS2/

coamain.cfm

Regular/Contingent: Indicate if employee is on regular or contingent payroll.

Payroll #: The payroll number(s) that correspond to the date(s) on the

Payroll Schedules when the employee performed the work. Payroll Schedules are available on Payroll's Web Page.

Dollar amount: The amount to be paid each pay period.

Total: Total of all payments listed.

Assignment Description: Brief description of assignment.

Authorized Signature: Person authorized to sign for department.

Telephone #: Telephone # of person authorized to sign for department.

WHERE TO SEND THE FORM:

Form should be submitted to OHR along with all the appropriate hiring documentation.

Questions? Call the Financial Services Help Line at 4-5599

Rev: 4/2014

TOWSON UNIVERSITY FACULTY/CONTINGENT FLAT RATE PAYMENTS

		Department Name Dept Funding/ Grant # and payroll account			DATE/SEMESTER REGULAR CONTINGENT
01		10		19	
02		11		20	
03		12		21	
04		13		22	
05		14		23	
06		15		24	
07		16		25	
08		17		26	
09		18			
				TOTAL	
I	Assignment Description _				
				Authorized Signature	
				Tel	enhone #