

# Supervisor Worksheet and Employee Agreement Cell Phone and Internet Access Stipends

## Section 1: Employee Information

Employee \_\_\_\_\_ Employee ID \_\_\_\_\_  
Employee Email \_\_\_\_\_ Phone # \_\_\_\_\_  
Department \_\_\_\_\_ Dept. ID # \_\_\_\_\_  
Supervisor \_\_\_\_\_ Phone # \_\_\_\_\_

## Section 2: Cell Phone Allowance Request

- |   |          |                                  |
|---|----------|----------------------------------|
| <input type="checkbox"/> Voice Level 1  | \$50.00  | (semi-monthly amount of \$25.00) |
| <input type="checkbox"/> Voice Level 2  | \$65.00  | (semi-monthly amount of \$32.50) |
| <input type="checkbox"/> Voice Level 3  | \$80.00  | (semi-monthly amount of \$40.00) |
| <input type="checkbox"/> Data Package   | \$20.00  | (semi-monthly amount of \$10.00) |
| <input type="checkbox"/> Text Messaging | \$ 5.00  | (semi-monthly amount of \$2.50)  |
| <input type="checkbox"/> Other          | \$ _____ |                                  |

## Section 3: Remote Internet Allowance Request

- |   |          |                                  |
|---|----------|----------------------------------|
| <input type="checkbox"/> Internet Package | \$55.00  | (semi-monthly amount of \$27.50) |
| <input type="checkbox"/> Internet Other   | \$ _____ |                                  |

## Section 4: Total Stipend Amount

Total Monthly Amount \$ \_\_\_\_\_  
BI-WEEKLY AMOUNT \$ \_\_\_\_\_ (to be entered on ePAR)

## Section 5: Justification

- |  |  |
|--|--|
| <input type="checkbox"/> Safety  | <input type="checkbox"/> Essential personnel   |
| <input type="checkbox"/> Required to be contacted on a regular basis         | <input type="checkbox"/> Critical decision maker   |
| <input type="checkbox"/> Required to be on-call                              | <input type="checkbox"/> Job function requires home or off-campus access to the Internet or university data services |
| <input type="checkbox"/> Other (please provide justification here or attach) |  |

## Section 6: Certifications

*I certify that the requested compensation is the most cost effective choice needed for this employee, to cover work-related expenditures for voice and/or data services.*

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Vice President Signature

\_\_\_\_\_  
Date

*I certify that I will use the funds requested toward the business use designated above, and promptly report any changes in the level of those business expenses to my supervisor. I agree to secure voice and/or data services through the service provider of my choice and will no way obligate James Madison University for such service. I understand that the stipend will be taxable income to be reported on my W-2, and James Madison University is not responsible for the tax consequences of the stipend or the business use of my personal wireless or internet devices. I will return any currently owned JMU equipment to the department upon replacement, termination of employment or change in job position.*

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

**1. COPY this form to:** 1. Employee 2. Department  
**2. ATTACH this form to the ePAR**