Overload Pay Approval Form

The undersigned individuals approve of the following request for overload pay as detailed in the line-item budget and confirm that the overload pay meets the conditions of <u>Policy 1306</u>.

*At least two levels of authorization are required.

**Each individual receiving overload pay must circulate a separate form.

Payee (print name)			
Proposal Title			
	Signatures		
Unit/Department/Center Authorization		Date	
College (or equivalent) Authorization		Date	
(if applicable) Provost/VP		Date	