

UNIVERSITY OF KENTUCKY

One-Time Payments in Addition to Regular Pay Using Screen M52

Social Security Number		Job Group	Name (Last, First, M.I.)	
Earn Code	Pay ID No.	Assignment #	Gross Amount	Labor Account
Begin Date of Work		End Date of Work		Requested Pay Date
Description/Justification: (For Payment)				

Approval _____			Date _____	
Remarks:				

Approval Stamp				
<div style="border: 1px solid black; width: 150px; height: 80px; margin: 0 auto;"></div>			<hr/> Personnel Approval	
			<hr/> Release by Payroll	

Copies: 1-Personnel/Payroll 2-Department