

| Request for Lump Sum / Service in Excess of 100% | |
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| Overtime Exempt Employees | |
| Approvals must be obtained PRIOR to service(s) being performed. | |
| Employee Name: | UIN: |
| Employee Position Title: | Employee Home Dept: |
| Employee Position Funding CFC Funding may not exceed 95% on spor | DP(s): |
| Person Requesting Service: | Unit: |
| Requesting Unit Contact: | |
| Actual Service Dates: | Amount to be Paid: |
| CFOP(s) for Service: | |
| provide the service(s) (attach se | ed and indicate specific reason(s) for selecting this employee to eparate sheet if necessary): |
| those who teach foreign languages. | ff providing classroom instruction who are non-native English speakers, except ant oral English language proficiency to provide instruction on this campus. Indicate anguage proficiency: Assessment of Candidate by Colleagues Other, please explain |
| Employee's Signature | |
| Requesting Unit Approval | |
| Requesting College Approval | |
| Employee's Home Unit Approval _ | |
| Employee's Home College Approv | al |



Illinois Human Resources Approval ______ IHR approval required for amounts over \$10,000.

Chancellor's Approval ______ Required for faculty members on sabbatical leave.

HR Contact Processing Instructions: Attach the final approved form to the HR Front-End (HRFE) transaction upon completion of services.

Last Modified: 9/12/2023