

CALIFORNIA STATE UNIVERSITY, SACRAMENTO

SPECIAL CONSULTANT TIME SHEET

SPECIAL CONSULTANT PAY CANNOT BE PROCESSED WITHOUT AN APPROVED SPECIAL CONSULTANT AGREEMENT AND PERSONNEL TRANSACTION FORM (PTF) ON FILE IN HUMAN RESOURCES

FIRST NAME	MIDDLE INITIAL	LAST NAME
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EMPL ID	DEPARTMENT:	PAY PERIOD (MO/YR):	DAILY RATE \$
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HR OFFICE USE ONLY: 245 - _ _ _ - 4660 - _ _ _	IF EMPLOYED ON CAMPUS IN ANOTHER CAPACITY, PLEASE SPECIFY: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <input type="checkbox"/> FACULTY <input type="checkbox"/> GRAD ASST </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <input type="checkbox"/> STAFF <input type="checkbox"/> STUDENT ASST </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <input type="checkbox"/> MPP <input type="checkbox"/> OTHER </div> CMS 8-digit POSITION #: _____
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DAYS WORKED									
CHECK DAYS WORKED. REPORT TIME WORKED IN DAYS, NOT HOURS OR FRACTIONS.									
30		6		13		20		27	
31		7		14		21		28	
1		8		15		22		29	
2		9		16		23		30	
3		10		17		24		31	
4		11		18		25		1	
5		12		19		26			

EMPL RECORD #:
DEPT ID:

CMS 8-digit SPECIAL CONSULTANT POSITION #: 0000 _____

RATE OF PAY: \$

X
DAYS:

=
TOTAL PAY: \$

I CERTIFY THAT I HAVE WORKED THE DAYS RECORDED ABOVE	
CONSULTANT'S SIGNATURE	DATE
HUMAN RESOURCES APPROVAL	
HUMAN RESOURCES SIGNATURE	DATE

I HEREBY APPROVE THE ABOVE PAYMENT AND CERTIFY THAT THERE ARE SUFFICIENT FUNDS AVAILABLE TO COVER THE EXPENSE.	
DEPARTMENT/DIVISION HEAD	DATE
DEAN/PROGRAM ADMINISTRATOR	DATE

SPECIAL CONSULTANT TIME SHEETS ARE DUE IN THE OFFICE OF HUMAN RESOURCES AT THE END OF THE PAY PERIOD OR UPON COMPLETION OF ASSIGNMENT. PAYMENT MAY BE EXPECTED APPROXIMATELY 15 DAYS AFTER SUBMISSION OF TIME SHEETS.