

Tracking Number	

Request for Temporary Teaching Overload Compensation

Must be submitted to Faculty Affairs (facultyaffairs@uga.edu) for Provost approval prior to beginning of teaching overload.

Date submitted									
Employee's name Name & Number Employee's Home Department				Onel	OneUSG Connect Employee ID				
Employee's title				Pay t	уре:		Academic	Fiscal	
List budgeted E		r:							
Instruction	Resea	arch Ser	vice	Adminis	stration _	Other	r (explain)		
Teaching assign	ments for	year (if applica	ble):						
Fall 20				Sprin	g 20				
Course ID (e.g. MGMT3000)	Credits	Enrollment (Actual or Anticipa		(e.g. N	se ID 16MT3000)		Enrollment (Anticipated)	CRN	
Are any of the a	ibove cour	ses co-taught?	Yes	No	lf yes, p	olease expla	ain below:		
Overload reque	est:								
Course ID (e.g. MGMT3000)		Enrollment (Anticipated)	CRN			Service be	gin date		
						Service en	d date		
Will overload co	ourse be co	o-taught? Y	′es No	If yes	, please ex	xplain belov	N :		
Computed com	pensation	: # Credits fo	r course x \$			\$			
Source of comp	ensation:	Combo code							

Date submitted			
Employee's name			OneUSG Connect Employee ID
Earning code:	OVL	SNF	SNS

OVL = Academic Ranked Faculty: Teaching is already part of their EFT.

SNF = Non-Academic Ranked Faculty: EFT consists of duties other than teaching (e.g. Administration, Research, Public Service)

SNS = Staff: Do not hold faculty rank as part of their basic employment. Must be approved to teach by Faculty Affairs.

Please detail how each budgeted component of EFT will be met during the semester overload course is taught:

Date submitted				
Employee's name	OneUSG Connect Employee ID			
	to my normal workload for the compensation outlined gnment does not in any way relieve me of my obligation to nd that the course must meet minimum enrollment			
Employee signature & date				
	ach, as part of his/her budgeted teaching load, the course erstand that the course must meet minimum enrollment st.			
Requesting Department Head signature & date	Requesting Dean signature & date			
Approved by:				
Employee's Department Head signature & date	Employee's Dean signature & date			
Sr. VP for Academic Affairs & Provost & date				

After obtaining all signatures:

 \checkmark The original form should be returned to the requesting department

 \checkmark The requesting department should forward the completed form to UGA Payroll