## University Human Resources Pay Action Request Form For Classified Staff and University Staff

. School/Department Information				
Organization Name:		Organization Co	ode:	
Contact Person:		Email:		
Phone: Fax:				
Department/Program Head's Name	Signature NOTE: Approval Signatures	must be documented	Date I in Section V.	
I. Employee Data (as listed in Oracle)				
Employee Name:		Employee #: _		
Job Title:	Work Title:			
Position #: Assign	ment #:	Salaried	Hourly   FTE%	
Supervisor Name: VP Name:				
II. Reason for the Request				
NOTE: Please select only ONE Pay Action Request per form.				
Type of Pay Action Adjustment (University Staff) or In-Band Adjustment (Classified Staff Only): (Select only one)  NOTE: Pay Action Adjustments or In Band Adjustments (IBAs) cannot be used to provide internal counteroffers.  Application of New Knowledge, Skills, Abilities, and/or Competencies from Education and/or Training  Change of Duties and Responsibilities  Internal Salary Alignment  Retention  Select Method of Payment:  Base Salary Adjustment OR One-time Payment (Non-base Salary Adjustment)				
Other Pay Action Request:  Temporary Pay (TP) – (listed as Acting Pay" in Oracle) (Select only one type of requested temp pay) TP-Acting Status TP-Additional Duties TP-Special Assignmeno PEE Competitive Salary Offer (NOTE: Cannot be used to provide internal counteroffers.)				
Current Salary: \$ Rec	quested Salary: \$		Effective Date:	
Amount of Requested Increase: \$	Percent of Requested Inc	crease:	Expiration Date*:	
			(*Applies to Temporary Pay Only)	
Will this pay action, if approved, create adverse impact to other employees in the School or Dept? No Yes* (*If "Yes", provide full explanation in attachment)				
University Human Resources (UHR Us	e Only)			
Effective Date:  Check Approved Temp Pay only:  Salary Info: Current:  Notes:	ting Status		TP-Special Assignment % of Increase:	
UHR Reviewed by: Date:	Keyed by HRCS:	Date:		

\*Special Authorization (Provide UHR Name/Title): \_\_\_\_\_\_rev 10/14/2015

## A. Performance-- The requesting manager confirms that the employee's performance is at least "Effective" | YES level (consistently achieves goals) in all job elements/core responsibilities. B. Organizational Business Need (Describe how the primary responsibility of the position contributes to overall success of the organization.) C. Budget Acknowledgement (The requesting manager confirms funding is available to support this pay action request for its duration if approved.) Funding Is Available for this Pay Action Request | YES D. Justification Detail/Required attachments for each pay action request: 1. FOR ALL REQUESTS: Provide your business justification for this request as a one page or less attachment. 2. Pay Action Adjustment (University Staff) OR In-Band Adjustment (Classified Staff Only): A current position description should be provided for all types except Internal Salary Alignment and Retention.

3. **Temporary Pay:** Temporary pay requests should include a copy of the employee's current position description

4. Competitive Salary Offer: Proposals for a competitive salary offer must include a copy of the external offer

V. Authorizing Signatures

letter.

as loaded in Jobs@.

Authorizing Officials: Please indicate your decision regarding this pay action request by providing your signature below:	Approved Salary (if modified from proposed)	
Compensation Management Advisory Committee Recommendation (If applicable. Usually refers to Pay Action Adjustments or IBAs)  Print or Type Name of Recommending Official  Signature	<b>\$</b>	
Dean/Department Head Reporting to Vice President  **(Required for all pay actions requested)  Print or Type Name  Authorizing Signature	<b>\$</b>	
Vice President  (Required for All Base Salary Adjustments and Non-Base Salary Adjustments (one-time payments); may include other pay actions.)  Print or Type Name  Authorizing Signature	\$	

DEADLINE FOR SUBMISSION: No later than the begin date of the applicable pay period.

See payroll calendar: http://www.hr.virginia.edu/go/payroll-calendar/bw

Note: The completed Pay Action Request Form (PARF) and required attachments should first follow the internal routing procedures established within each School or Department. Then the completed PARF and required attachments should be forwarded to the UHR Office of HR Consulting Services. (Messenger mail address: P.O. Box 400127, Michie North. Physical Location: 918 Emmet Street, 3<sup>rd</sup> Floor.)