

OFF-CYCLE BASE PAY ADJUSTMENT REQUEST

This form is utilized to request a base pay adjustment outside of the annual compensation cycle. Base pay adjustments outside of the annual compensation cycle should be rare. The leader may consult the <u>Compensation Administration Guidelines</u> for guidance.

	udget Budget Review VP and/or Divisional Officer Processed
Submits to Sends to University Sends to Sends marketbasedcomp@ Budget Office Department Department wichita.edu Budget Officer Review	ent Budget Officer (if required); if neither Officer (if required) or Processes request
Note: The action requestor should be carbon copied (cc)	in all e-mails throughout each step of the approval chain.
Description of Request	
Date of Request:	Requestor:
Org #	Org Name:
Employee Name:	myWSU ID:
E-Class/FLSA:	Position Number:
Position Job Code:	Position Title:
s this change Permanent or Temporary?	(Effective date should be pay period start date)
Effective date of pay change:	If Temporary, End Date (required):
Current and Proposed Pay (provide hourly rate if nor	n-exempt OR base salary without stipends if exempt)
Current Pay:	
Proposed Pay:	% Increase:
Approved Pay (if different than Proposed):	
Describe any pay increases or additional compensat	ion the employee has received in the last 12 months:
·	nand for job is high and critical for business continuity; employee ponsibilities not considered a promotion; etc.) If request is not ns that you would implement.

grant funded, Post Award approval is required. Is this position grant for yes, please indicate who reviewed/approved the request:	unded:	
Starket Based Compensation Comments:		
s Divisional Officer approval required (outside compensation adn	ninistration guidelines)?	
	illistration guidennes):	
udget Comments:		
ppropriately utilized in this unit. (If you are the signatory for multiple I	lines, please sign each applicable	
ppropriately utilized in this unit. (If you are the signatory for multiple I	lines, please sign each applicable DATE	
REQUESTOR HR COMPENSATION (Review of request has been completed)	Iines, please sign each applicable DATE DATE DATE	
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REQUESTOR HR COMPENSATION (Review of request has been completed) UNIVERSITY BUDGET OFFICE BUDGET OFFICER BUDGET REVIEW OFFICER VICE PRESIDENT (if applicable) DIVISIONAL OFFICER (if required based on MBC Comments) (President, Executive VP & Provost, SVP Administration Finance & Operations) HR Operations (confirmation of data entry labor percentages):	DATE DATE DATE DATE DATE DATE DATE DATE DATE	line.)
REQUESTOR HR COMPENSATION (Review of request has been completed) UNIVERSITY BUDGET OFFICE BUDGET OFFICER BUDGET REVIEW OFFICER VICE PRESIDENT (if applicable) DIVISIONAL OFFICER (if required based on MBC Comments)	DATE DATE DATE DATE DATE DATE DATE DATE DATE	