

## **Bonus Request Form**

This form should be submitted to the College of Arts and Sciences Office of the Dean via email to your assigned HR contact.

Unit Name:		_ Date:
Contact Person:	_ Email:	
Employee Name:	Empl ID:	
Requested Bonus amount:		
*Bonus amount must be in accordance with HR policies and procedures ( <u>HR 1.77</u> ).		
<u>Reason</u> :		
Exceptional Customer Service		
Increased Productivity		
Process Improvement		
Realized Cost Savings		
Other Contributions		
Justification:		
Funding:		

Operating Unit	Department	Fund	Class Field	Account	PC Business Unit	Project	Activity
				51800			

For CAS Office of the Dean Use Only:						
Bonus Approval: Approved Bonus A		DENIED	APPROVED WITH MODIFICATIONS (See comments below.)			
Comments:						
Returned by:			Unit Notification Date:			

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