



OLD DOMINION UNIVERSITY/PAYROLL STUDENT EMPLOYMENT ONE TIME SPECIAL PAYMENT FORM INSTRUCTIONS

The One Time Special Payment form (E-1SP) is organized into four (4) sections. The purpose for completing each section is outlined below. This form may be used to compensate new and existing student employees (Undergraduate & Graduate) for services performed and compensated via a one-time payment. This form may not be used for Awards or Recognition payments. Failure to complete any section of the form or to include any required documentation will result in the form being returned to the department. Payment cannot be made to new student employees via the One Time Special Payment form (E-1SP) until all hiring documents have been received, reviewed, and verified by the payroll student employment office.

FORM COMPLETION:

On the top right-hand portion of the form provide the Department Contact Person and the Department Phone Extension.

Payee Information

This section must be completed in its entirety for each employee. All identification information entered in this section must be consistent with the hiring documentation attached to this form or the hiring documentation on file for current student employees.

Special Pay Information

This section should be completed in its entirety; noting the start and end dates the services were performed. Also, indicate the full payment amount to be compensated in the semester in which it is being paid.

Payment Details

Please provide a brief description of the services performed requiring payment. (For Example: This undergraduate student provided photography services during our Commencement Program)

Approving Signatures

This section must be completed in its entirety. By signing the document, the fiscal technician/office manager