Fiscal Year 2026 STAFF INSTRUCTIONAL COMPENSATION FORM

Payment Agreements will only be in effect within the fiscal year noted above. (Updated 05.16.2025)

AL COMPENSATION FORM

Sthin the fiscal year noted above.

University
of Idaho

Name				PCN and Suffix					
V Number				☐ Exempt Staff ☐ Classified Staff					
Primary				Hiring Department					
Department Primary Job Title				(if different) Contact					
Primary Job Tille				Contact					
Attach CV									
Course(s)									
Begin/end date of class				Number of Credits					
Justification	Summari	ize why this request is	s being made. Atta	ch additional documentation to this	s form as necessary.				
** Please note that the Department Chair can decide to not run a course due to low enrollment. A decision to or to not cancel a class will occur prior to the first day of class.**									
For Everent Stoff:				For Classified Stoffs					
For Exempt Staff: Payment is processed as an additional per-paycheck pay			ayment.	For Classified Staff: This is a second classified hourly appointment on a designated PCN, and the employee must enter hours and be paid for all hours worked which may result in overtime.					
Payment per Pay Period				Hourly Rate					
Number of Pay Periods				Estimated Total Hours					
Total Payment				Estimated Compensation					
-									
Source Funds					Effective Date	End Date			
Source Funds					Effective Date	End Date			
Source Funds					Dates must align wi	End Date th the start/end of the			
Source Funds Processing	Steps				Dates must align wi instructional period				
	-				Dates must align wi				
Processing	ervisor Si	ignature	cost@uidaho.edu	<u></u>	Dates must align wi instructional period				
Processing Step 1: Hiring Sup	ervisor Si ded, ema	ignature	cost@uidaho.edu	<u> </u>	Dates must align wi instructional period				
Processing Step 1: Hiring Supe Step 2: If grant-fun Grant Fund	ervisor Si ded, ema	ignature il all pages to osp-c	cost@uidaho.edu	<u> </u>	Dates must align wi instructional period				
Processing Step 1: Hiring Support Step 2: If grant-fund	ervisor Si ded, ema	ignature il all pages to osp-c	cost@uidaho.edu	<u></u>	Dates must align wi instructional period				
Processing Step 1: Hiring Support Step 2: If grant-fund Grant Fund PROJECT INDEX, COMPLIANCE WITH 2Ct services above and beyond-Federal entity's write	ervisor Si ded, ema ded? GRANT C FR 200.430(I ond IBS and tten policy a	ignature il all pages to osp-o No Yes CODE, AND TITLE th)(4) - Extra Service Part of 2CFR 200.430(h)(8) - I	ly normally represer Non-faculty full-time ragraph (h)(1)(i) of ti	Its overload compensation, subject professional personnel may also earlis section. Such activities must eith y. Applicable UI Policy is in APM 45	Dates must align wi instructional period Date: to institutional comperarn "extra service pay" er be specifically prov	th the start/end of the			
Processing Step 1: Hiring Support Step 2: If grant-fund Grant Fund PROJECT INDEX, COMPLIANCE WITH 2Ct services above and beyond-Federal entity's write	ervisor Si ded, ema ded? GRANT C FR 200.430(I ond IBS and tten policy a prior writte	ignature il all pages to osp-o No Yes CODE, AND TITLE th)(4) - Extra Service Part 20CFR 200.430(h)(8) - I and consistent with part approval by the Fed	ly normally represer Non-faculty full-time ragraph (h)(1)(i) of ti	nts overload compensation, subject professional personnel may also ea nis section. Such activities must eith	Dates must align wi instructional period Date: to institutional comperarn "extra service pay" er be specifically prov	th the start/end of the			
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Processing Step 1: Hiring Support Step 2: If grant-fund Grant Fund PROJECT INDEX, COMPLIANCE WITH 2C services above and bey non-Federal entity's write award budget or received Office of Sponsore (if grant-funded)	ervisor Si ded, ema ded? GRANT C FR 200.430(i ond IBS and tten policy a exprior written ed Progra nature sources F	ignature il all pages to osp-o l No Yes CODE, AND TITLE th)(4) - Extra Service Part 22CFR 200.430(h)(8) - I and consistent with part approval by the Fed ms Approval	ly normally represer Non-faculty full-time ragraph (h)(1)(i) of ti	nts overload compensation, subject professional personnel may also ea nis section. Such activities must eith	Dates must align wi instructional period Date: to institutional comperarn "extra service pay" ler be specifically prov. 06 and 45.09 on IBS. Date:	th the start/end of the			

Step 5: Provost's Approval* HR routes (Provost's Office returns to HR)			Date:					
After Provost's Office approval, the form is returned	to Human Resources	and then routed to the unit for er	mployee signature					
The Provost and Executive Vice President and the Vice Presidents have authority on positions in their area, subject to the final approval of the President.								
reements signed by the employee prior to HR review and Provost's approval will not be accepted.								
Contingencies – if applicable:								
Contingencies (HR to add): ☐ none ☐ yes (Include all applicable contingencies from prior agreement)								
Note to Classified Staff: If you have previously that selection and any overtime earned the remain								
Terms of this Agreement:								
This Agreement constitutes the entire agreement between the Parties with respect to the subject matter of this Agreement; it supersedes all prior negotiations, agreements, representations and understandings with respect thereto. This Agreement may only be amended by a written document signed by the Parties.								
This Agreement shall be construed and enforced in accordaction brought under this Agreement shall be brought with this Agreement is held unenforceable by a court of compremaining provisions of this Agreement shall remain in further than the state of th	thin a court of competent betent jurisdiction, then s	jurisdiction in the County of Latah, S	tate of Idaho. If any part of					
This Agreement will be effective as of the last date of sig Agreement may be terminated by either party with 30 da the other prior to termination. If the Course Author fails t Agreement.	ys' notice. Termination of	f this Agreement shall not affect the r	ights granted by one party to					
Step 6: Employee Acknowledgement: I agree to the change in my pay detailed in this doe payment method set forth.	cument. I also agree t	o all the terms and conditions of	this contract and to the					
Employee Signature			Date					
Step 7: Return employee signed form (all pages) to hr-classcomp@uidaho.edu								
Step 8: HR Finalizes Documents and distributes fully executed copies to processing offices			Date					
Step 9: Unit applies EPAF								
*****OFFICIAL USE BY HUMAN RESOURCES *****								
TO A PROCESSING INCTRUCTIONS.	EFFECTIVE DATE:	TERMINA	ATION DATE:					
EPAF PROCESSING INSTRUCTIONS:	Category GOATCE (orig	inal) FPAE Category CRATCE (reneat)					
■ EXEMPT: Use PCN 009024.01 E4110 ■ EPAF Category GOATCE (original) ■ EPAF Category GRATCE (repeat) ■ Classified: Use PCN 009023.01 E4110 ■ EPAF Category GOATCC (original) ■ EPAF Category GRATCC (repeat)								
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