INTEROFFICE MEMORANDUM

FROM: Payroll Office

TO: Academic Administrators and Administrative Assistants

SUBJECT: Fall 2017 Adjunct Payroll Calendar

DATE: July 20, 2017

To pay adjunct employees on the first pay period of the semester, contracts must be turned into Payroll by the **CONTRACT DUE DATE**. The College Contract Database is used to create and change Adjunct Teaching Agreements. Adjunct Teaching Agreements are only prepared for Adjunct Instructors and Staff. The traditional paper Faculty Term Overload Agreements and load-sheets need to be prepared for all full-time faculty teaching over 15 contact hours.

Contracts received in Payroll after the CONTRACT DUE DATE will be distributed over the subsequent payrolls for that session. Please pass this information on to all adjunct instructors or refer them to our website: www.i.slcc.edu/payroll where we will post this memo.

S	Session No.	Contract Due Date	Payroll Check Distribution Dates:								
Session Dates			9/07/17 SM17	9/22/17 SM18	10/06/17 SM19	10/20/17 SM20	11/07/17 SM21	11/22/17 SM22	12/07/17 SM23	12/22/17 SM24	
8/23-12/14	Full	Aug 10	X	X	X	X	X	X	X	X	
8/23-10/11	1 st Half	Aug 10	X	X	X	X					
10/16-12/14	2 nd Half	Oct 12					X	X	X	X	

Please turn in a separate Adjunct Teaching Agreement *for each session taught*, indicate the **session number** and **use the correct index and account number**. The account numbers are listed below:

Account#	Short Description	Long Description
61110	Instructor	Adjunct Faculty & Substitutes (teaching agreements)
		Workshop Presenters for Students

61120 Salaried Hourly Faculty Faculty Teaching Overload

Workshop Presenters for Students by F/T Faculty

Please make sure the "S" number of the Division Chair/Supervisor is included on all teaching agreements.

Send adjunct teaching agreements to the Payroll Office. For all <u>new</u> employees and those inactive for more than a year, send the agreements to Human Resources with all the required new hire paperwork.

**Faxed copies of teaching agreements will not be accepted. They do not scan well, create extra tracking, confusion and may result in duplication. **

If you have any questions, please contact the Payroll office at ext. 4625, 4589, 4221, or 4051.