



**UNIVERSITY OF CALIFORNIA, SAN DIEGO
CASH AWARD PAYMENT AUTHORIZATION FORM**

CASH AWARD: This payment will be processed through the UCSD Payroll Personnel System on the employee's next pay schedule subsequent to the receipt of this document by the Payroll Division. It will be subject to Federal, State, and Social Security taxes. It will not be considered covered compensation for retirement purposes. All payments will be paid through Subaccount 2.

*** The two DOS codes to be used in this column are:**

IAP DOS code - Award is subject to reimbursement by the IAP pool. The reimbursement will be reflected on the Distribution of Payroll Expense report with the "IAP" DOS code.

AWD DOS code - Award is NOT subject to reimbursement. Departments may use departmental funds to augment IAP target. These awards will be indicated by an "AWD" DOS code on the Distribution of Payroll Expense report.

Recipients paid from more than one fund source should be listed on multiple lines with the appropriate prorated amounts.

Recipients listed must be paid on the same pay cycle.

PAY SCHEDULE (Circle one only) : Monthly Biweekly

RECIPIENT NAME EMPLOYEE # INDEX / FUND TITLE CODE *DOS AMOUNT

	RECIPIENT NAME	EMPLOYEE #	INDEX / FUND	TITLE CODE	*DOS	AMOUNT
	SAMPLE, IM A - (FROM IAP POOL)	123456	BFSPRGF-19900A	1740	IAP	500.00
1						
2						
3						
4						
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18						

Departmental Contact (Print Name)

Phone Number/Extension

Authorized Departmental Approving Signature

Phone Number/Extension

Date