



## QRG – Overloads & Overtime Assignments (Regular Full Time Staff)

### Exempt Staff Overload Assignments

- Review the [Part Time Instructor Fee Rate Schedule](#)
- Obtain an [Overload Form](#) signed at all levels
- Identify a position number
- Review the Assignment Details information, for the employee, in PA40 to determine the appropriate personnel action.



- Enter the personnel action. On screen 6 for the work address, **do not enter**, click the Next Record button to bypass. On screen 8, **do not enter an amount, hit enter twice and save.**
- Enter either a one-time payment (screen 15) or a recurring payment (screen 14). Use the applicable date(s), wage type (2100 Overload), monthly payment amount, and cost distribution.

Start	08/01/2018	to	05/31/2019	Chng	10/17/2018		
Recurring Payments/Deductions (0014)				Cost Distribution			
Wage Type	2100	Overload					
Amount	1,200.00	USD	Ind. Val.				

- Attach the approved Overload Form  
**Note:** If a PTI, add contract elements to screen 16 via PA30. The [Part-Instructor \(UK Staff\) Onboarding Checklist](#) is another helpful resource.

### Nonexempt Staff Overtime Assignments

- Obtain an [Overtime Assignment Agreement Form](#) signed by both supervisors
- Identify a position number
- Enter the personnel assignment. Enter the personnel action. On screen 6 for the work address, **do not enter**, click the Next Record button to bypass. On screen 8, **enter the hourly pay rate.**
- Attach the signed Overtime Assignment Agreement Form to the workflow.
- Advise the employee to enter their hours utilizing the [Recording Time With Multiple Personnel Assignment QRG](#)

### Nonexempt Staff –Part Time Instructor Assignments

- Review the [Part Time Instructor Fee Rate Schedule](#)
- Obtain an [Overload Form](#) signed at all levels
- Identify a position number (Temporary Professional/BW Non-Admin)
- Enter the personnel assignment. On screen 6 for the work address, **do not enter**, click the Next Record button to bypass. On screen 8 **override the PS Type to reflect 04**, enter the **biweekly pay rate amount**, and save the screen.

Salary		Cap.util.lvl	20.00
PS type	04	Salaried Exempt MCBW	WkHrs/period 16.00 Bi-weekly
PS Area	01	Main Campus	

- Attach the approved Overload Form  
**Note:** If a PTI, add contract elements to screen 16 via PA30. The [Part-Instructor \(UK Staff\) Onboarding Checklist](#) is another helpful resource.