

**The University of Edinburgh
MONTHLY PAID UNIVERSITY EMPLOYEES -
TEMPORARY ADDITIONAL PAYMENTS**

To: Finance
Salaries Section
University of Edinburgh
Charles Stewart House
9-16 Chambers Street

From: ~~College~~/School GEOSCIENCES

Address CPW BUILDING

The undemoted amounts are payable for services rendered in connection with (ENTER COURSE CODE)*

PRINT NAME: YOUR NAME EXT NUMBER YOUR EXT NUMBER.

SIGNATURE: YOUR SIG' DATE: TODAYS DATE

EMPLOYEE PAYROLL REFERENCE MUST BE QUOTED

UNUSED SECTIONS MUST BE RULED OFF PRIOR TO SUBMISSION

SURNAME: <u>OF PERSON BEING PAID</u>	FORENAME: <u>OF PERSON BEING PAID</u>	PAYROLL REFERENCE: <u>SEE LIST FROM AM.</u>		
TYPE OF PAYMENT	Account Code	Job Code	Cost Centre	Amount (£)
Fee				
OTHER (Please State)				
Total				

SURNAME:	FORENAME:	PAYROLL REFERENCE:		
TYPE OF PAYMENT	Account Code	Job Code	Cost Centre	Amount (£)
Fee				
OTHER (Please State)				
Total				

SURNAME:	FORENAME:	PAYROLL REFERENCE:		
TYPE OF PAYMENT	Account Code	Job Code	Cost Centre	Amount (£)
Fee				
OTHER (Please State)				
Total				

SURNAME:	FORENAME:	PAYROLL REFERENCE:		
TYPE OF PAYMENT	Account Code	Job Code	Cost Centre	Amount (£)
Fee				
OTHER (Please State)				
Total				

* or equivalent.

NB. SCORE THROUGH SECTIONS NOT USED AS PER ABOVE.

