



SOLANO COMMUNITY COLLEGE

ADJUNCT OFFICE HOURS REQUEST FOR INSTRUCTIONAL WORKLOAD

20-39% Instructional Workload (9.00-17.99 Activity Points) = 6 hours maximum payable
40-59% Instructional Workload (18.00-26.98 Activity Points) = 10 hours maximum payable
60%-67% Instructional Workload (27.00 Activity Points) = 14 hours maximum payable

Instructions:

- Faculty member completes name, employee ID#, division and office hours schedule and obtains approval from Dean within two weeks of the assignment prior to the start of the class (es) to include proposed time and prearranged location.
Dean retains a copy; the faculty member retains a copy. HR gets final completed form.
Upon completion of the office hours, faculty member returns the copy to the Dean by the last day of the semester to request payment and signs original verifying completion of hours.
Dean will approve payment, if appropriate, sign and submit to Human Resources by the 10th of the month following the end of the semester.

Faculty Name: ID#

Division: Fall Semester Spring Semester

Office Hours Schedule

I plan to keep the office hours listed below. If I do not keep the office hours, I will void those not kept and will receive payment only for those hours kept. I understand that I must submit payment request to the Dean by the end of the semester and the office hours will be paid after the end of the semester (end of January for fall if payment authorization is received in Human Resources by January 10th and end of June for spring if payment authorization is received in Human Resources by June 10).

Faculty Signature Date

Table with 2 columns: Dates/Days/Times/Location (Room #) and Dates/Days/Times/Location (Room #)

TOTAL HOURS

Dean Approval of Scheduled Office Hours

Dean Signature Date

Faculty Certification of Completed Hours

I certify that I have completed the office hours noted above (to be signed at end of semester).

Faculty Signature Date

Payment Authorization

Instructional Workload Assignment for the Semester: % Circle Hours to be Paid: 6 10 14
Dean's Initial Required for Payment:

Human Resources:

Schedule/Placement Rate: \$ Pay code: By: Date:

Fiscal Services:

Budget Code: Hours: \$

Budget Code: Hours: \$