



**COLLIN COUNTY COMMUNITY COLLEGE DISTRICT
SUPPLEMENTAL CHECK REQUEST**

Originator:_____ Date:_____

Employee Name:_____ SS#:_____

Assignment Title:_____

Division:_____ Campus: ___ CPC ___ SCC ___ CYC ___ PRC

Cost Center:_____ Account:_____

Reason for check request. (If for Instruction, give course name, section #, days, and times.)
Attach relevant documentation:

Supervisor/Dean

Date

Area Vice President

Date

PAYROLL USE ONLY

Payroll Manager

Check #:_____

Date Issued:_____

Calculations:

Initials:_____

Routing (Please check one):

Campus

Division

**SUBMIT DIRECTLY TO
PAYROLL**

CPC _____
SCC _____
CYC _____
PRC _____

DISTRIBUTION: White - Payroll; Canary - Originator