

Summer Salary Worksheet 2020 *(revised 5/6/20)*

Faculty Name: _____ Department: _____
 Title/Step: _____ Total # of Days: 47

June 2020							July 2020							August 2020							September 2020						
Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa	Su	M	Tu	W	Th	F	Sa
										1	2	3	4	2	3	4	5	6	7	8			1	2	3	4	5
							6	7	8	9	10	11		9	10	11	12	13	14	15	6	7	8	9	10	11	12
							13	14	15	16	17	18		16	17	18	19	20	21	22	13	14	15	16	17	18	19
							20	21	22	23	24	25		23	24	25	26	27	28	29	20	21	22	23	24	25	26
							28	29	30					26	27	28	29	30	31	1	30	31					
Available Days: <u>7</u>							Available Days: <u>0</u>							Available Days: <u>2</u>							Available Days: <u>19</u>						
Job FTE for June: <u>0.2632</u>							Job FTE for July: <u>1.2105</u>							Job FTE for Aug: <u>0.0000</u>							Job FTE for Sept: <u>0.0000</u>						

Identify the number working days and whether Summer Salary is a Concurrent Job or Additional Pay.
 FTE will be auto-calculated.

Month	# of Days	Concurrent Job or Add'l Pay	FTE	UCPath Annual Rate	KFS Account	Fund's Annual Capped Rate (if applicable)	Cap Gap Amount (if applicable)	Amount to be Paid
June	5	Conc Job	0.263158	\$200,000		\$197,300	\$1,521.20	\$4,326.76
July	23	Conc Job	1.210526	\$200,000		\$197,300	\$6,997.51	\$19,903.07
August	19	Add'l Pay	0.000000	\$200,000		\$197,300	\$5,780.55	\$16,441.67
			0.000000					\$0.00
			0.000000					\$0.00
			0.000000					\$0.00
			0.000000					\$0.00
			0.000000					\$0.00
			0.000000					\$0.00
			0.000000					\$0.00
			0.000000					\$0.00

When Summer Salary is provided as "Additional Pay", the FTE field is voided and reduced to 0.

Enter the total annual salary for the faculty member [includes scale salary (UCANNL), off-scale (UCOFF1), above scale (UCABVE), NSTP (UCGCYN), etc., does not include additional pay]. Do not enter any agency capped rate here. Capped rates are addressed in position funding, not on the job.

Once you have filled out the row, the worksheet identifies the Amount to be Paid to Employee.

Over the Cap Funding:

Month	Paid Over the Cap Amount	Unpaid Over the Cap Amount	KFS Account

Towards the bottom of the spreadsheet, identify the paid vs. unpaid Cap amounts.

Comments/Notes:

This calculation assumes that the annual is the same from June-September. If this is not the case, then the true summer salary dollar limit

Summer Session amount (if applicable): \$0.00 Summer Compensation Limit (3/9ths): \$66,666.67

Certifications/Approvals: **Total Summer Salary Amount:** **\$40,671.50**

Faculty/PI's Signature Date

Financial Analyst

The worksheet will calculate each row and project the total amount of summer salary to be paid to employee.

Chair/Unit Head or Director's Signature Date

Dean's Signature Date