



**KNOX**  
COLLEGE

**BUSINESS OFFICE**  
2 East South Street, Box K-147  
Galesburg, Illinois 61401-4999  
309-341-7313 Phone  
309-341-7076 Fax

# PAY AUTHORIZATION

**SEND COMPLETED FORM TO:** Payroll Coordinator, K-147

Date \_\_\_\_\_

From (Department) \_\_\_\_\_

**TO BE COMPLETED BY DEPARTMENT HEAD**

Employee/Student Name \_\_\_\_\_ ID# \_\_\_\_\_

Date of Hire \_\_\_\_\_

Department Account to be charged \_\_\_\_\_

Hourly Rate \_\_\_\_\_ or Stipend Amount \_\_\_\_\_

*Reason for stipend* \_\_\_\_\_

Supervisor Signature \_\_\_\_\_ Date \_\_\_\_\_

**TO BE COMPLETED BY PERSONNEL/PAYROLL OFFICE**

ID# \_\_\_\_\_

Position Code \_\_\_\_\_

Regular Pay  BIWK  STDT  MNTH

Beginning Date \_\_\_\_\_

End Date \_\_\_\_\_

Hourly \_\_\_\_\_

Salary \_\_\_\_\_

Signature \_\_\_\_\_ Entered by \_\_\_\_\_ Date \_\_\_\_\_