

ESC Stipend Authorization Form

Sign, Scan, and Submit to: Stipends@escco.org

Date of Stipend Request (xx/xx/xxxx)					
Stipend Employee Name:		First:		Last:	
Stipend Employee Email:					
Stipend Employee Phone:					
Stipend Position Title:					
Requesting District/ Agency/ Dept.					
Requesting Supervisor/ Administrator					
District Contact: (Point of contact if there are questions or issues with stipend)		Name:	Email:		Phone:
Stipend Start Date:	Stipend End Date:			Hourly or Daily Rate:	
Description of Service/Responsibility:					

PAYMENT OPTIONS - Please check only one option:

Paid by submission of timesheet(s) by district to ESC payroll (timesheets@escco.org) *

Two payments with first by (date): and the second payment by (date):

Prorated payment over (#) pays, beginning (date): , and ending (date):

* Due to ACA rules all stipends require a timesheet in order to be paid.

Stipend Amount – Gross to be Paid**	
(If hourly/daily, list total amount not to exceed)	
STRS/SERS Board Share (14% STRS)	
Medicare (1.45%)	
Worker's Compensation (0.30%)	
Unemployment	
ESC Fiscal Fee (5%)	
Estimated Total Cost to District / Agency	

Date:

Total cost to district/agency varies by employment type and is not considered final. Please contact the ESC Business Services Office if an exact amount is needed

**This amount to be placed on ESC Board Agenda - reflects gross amount paid to stipend employee

Stipend Employee's Signature:

(By signing, I certify that to the best of my knowledge I have fulfilled the responsibilities outlined for this stipend)

Authorizer Name (Printed):

Authorizer/ Approval Signature: _____ Date: _____ Date: _____

FOR ESC INTERNAL USE ONLY:

Funding Sou	urce/ Name	of Fund:						
FUND	FUNC	OBJ	SPCC	SUBJCT	OPU	IL	JOB	
Rev						ESC ONLY) da: pate:	COG ESCCO	