

CONTRACT PAYOFF WORKSHEET CERTIFICATED EMPLOYEE

TO:	EBS		TO:	
FROM:			FROM:	EBS
DISTRICT:			DATE:	
DATE:				
Employee Name:		Position:		
Employee Ref #:		Start date:		End date:

District: Please enter data in the shaded boxes below

Payment Record: Include only those payments for creditable service in the current year. Do NOT include retroactive pay for a prior year; non-creditable stipends, bonuses, or overtime; or contract pay for service in excess of 1.00 FTE.

Payment Record			

Annual Salary (1.0 FTE)					
Total Payable Days (1.0 FTE)					
Daily Rate (1.0 FTE)					
Contract FTE					
Contract Daily Rate					
Actual Days Worked					
Actual Earnings					
Final Payment					

Total creditable contract paid to date

To be completed by BMAS

To be completed by B

Coding for Contract Payoff line(s)

AC-P-C	Start	End	Ret. Base	Earnings	
					Creditable
					Creditable
					Non-Creditable
					Pay Schedule

Form #PR015 Revised: 7/17 G:\BMAS District Forms & Procedures\PR Forms\Contract Payoff Worksheet - Certificated Employee - PR015

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