

Compensation and Classification Request (CCR)

Request Information

Date Department		Requested by				
Contact Person		VP/Dean Approval				
Current Employee		Position ID				
Request one of the actions below.						
□ New Position						
ob Title		Proposed Salary		FTE		
Reclassification						
Current Job Title			Current Salary			
New Job Title		New Salary		New FTE		
Salary Increase Current Salary —		New Sala	ary			
Temporary Position						
Job Title			Hourly Rate	e		
Start Date	End Date	FTI	E			
Supplemental Pay						
Job Title			Monthly Ar	mount		
Start Date		End Date				
□ Increase Hours Current Hours —		New Hou	ırs			
Other						

Position Funding

1. Describe how the new position, increase, supplement, et cetera, will be funded. Include the funding percentage distribution for each cost center to be charged (e.g., 100% full funding from one cost center, split funded (list percentages 50% / 50%, 80% / 20%, et cetera.)

Cost Center	Project/Grant ID		Funding %	——— Funding End Da	— Funding End Date —	
Cost Center	Project/Grant ID		Funding %	——— Funding End Da	Funding End Date	
Cost Center	Project/Grant ID		Funding %	– Funding End Da	Funding End Date	
Cost Center	Project/Grant ID —		Funding %	——— Funding End Da	Funding End Date	
2. Is funding from a va	Yes	□ Yes □ No				
If yes, provide the positio	n number and cost ce	enter for the funding.				
Position #	Current (Cost Center				
Position #						
3. Is funding from Wa						
If yes, provide the budget	tary account the fund	ling is coming from.				
Cost Center	Βι	Budgetary Account #			_ (A1200, A4000)	
Cost Center	Budgetary Account #					
Cost Center	Βι	udgetary Account #			_ (A1200, A4000)	

Business Rationale for Position

 Explain the direct impact to the department and The University of Texas at Arlington as it aligns to the <u>2025 Strategic Plan</u> (Health and the Human Condition, Sustainable Urban Communities, Global Environmental Impact, Data-Driven Discovery).

2. Please provide the business need and rationale to justify this request.

Instructions

Additional Required Documents

- Additional Pay/Supplement: CCR Form, current job description, documentation describing additional duties, VP/Dean Approval.
- New Positions:
 CCR Form, Organizational Chart⁽¹⁾ (proposed), new job description, VP/Dean Approval.
- Over Allocations: CCR Form, VP/Dean Approval.
- **Promotions:** CCR Form, Organizational Chart ⁽¹⁾ (current/proposed), job description (current/proposed), VP/Dean Approval.
- Reclassification (populated position): CCR Form, Organizational Chart⁽¹⁾ (proposed), job description (current/proposed), VP/Dean Approval.
- **Reclassification (vacant position):** CCR Form, Organizational Chart ⁽¹⁾, job description, VP/Dean Approval.
- Salary Increase: CCR Form, job description ⁽²⁾, VP/Dean Approval.
- NOTES:
 - (1) Organizational charts should list employee names and official job titles.
 - (2) The type of salary increase will dictate if a job description is needed; please contact Compensation.

Approval Process

- The manager should obtain VP/Dean approval for the request. After approval by the VP/Dean, the CCR Form, all required documentation, and the VP/Dean's approval should be emailed to Compensation at <u>compensation@uta.edu</u>.
- **NOTE**: If the required documentation and VP/Dean approval are not provided when initially submitted to Compensation, this will delay the review and approval process.
- The CHRO/Compensation will review all requests and will approve/not approve the request.
- After receiving approval, it is the department's responsibility to submit an eForm to process the request.