



Appreciation Payment Certificate

Payroll
Mat-Su Borough School District
501 N. Gulkana
Palmer, AK 99645
(907)761-4042

This form must be completed, signed by a Director/Principal level supervisor or higher, and submitted to the Payroll Department. Forms will be processed by the Payroll Department on the earliest scheduled payroll possible. If the Appreciation Payment Certificate is being paid to someone who is *not* an MSBSD employee, please have him/her attach the following forms: W4, SBS, and Direct Deposit Notification. Please also provide his/her mailing address, date of birth, and Social Security Number.

You are required to answer this question. Is this individual a certified employee? ☐

Step 1: The amount you designate as an appreciation payment plus an additional 1.45% for the employer portion of FICA/Medicare will be charged against your overall discretionary budget. If the employee is a certified employee, check the box indicating this, which is required by Federal/State Law. You will then be charged an additional 6.13% for SBS. Please fill in the account code information and forward this e-mail to coderequest@matsuk12.us. **Accounting will notify Payroll that the codes have been created.**

Accounting will create the account codes to ensure the proper payment of your request. You are not required to transfer budget into those codes, although you may wish to do so after they have been created. The amount charged to these codes will reduce your overall discretionary net available funds (Discretionary Budget Roll-Up Bucket). The minimum amount of a certificate is \$100. The maximum amount of a certificate is \$500. Certificates may be any amount between \$100 and \$500.

Step 2: You must fill in all blue blocks. Employee Name and ID number are required fields.

Employee Name

Employee ID Number

FUND	LOCATION	FUNCTION	PROGRAM	TYPE	UNION	OBJECT	GRANT/PROJECT**	AMOUNT*
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	1	9	332	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	1	9	362	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	1	9	363	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	1	9	364	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	1	9	367	<input type="text"/>	<input type="text"/>

TOTAL COST

** Optional

* Minimum Amount: \$100. Maximum Amount: \$500.

Payroll: Use Pay Code 860 to Process.

Step 3: Provide a brief explanation of the reason of the Appreciation Payment. You may wish to attach documentation to this form.

Step 4: After completing the form, sign it and forward to the Payroll Department via coderequest@matsuk12.us

Director/Principal Level Authorization Signature

Date

The Certificate of Appreciation will print on the next page. It is designed to be cut to fit into an envelope so you may sign the Certificate and provide it to the individual to whom you are presenting this award.

To

Payment Appreciation Certificate in Appreciation For...



You will receive as an adjustment to gross on a future scheduled payroll.

Signed _____

Date _____

Cut On Dotted Line