

UCSD FURLOUGH EXCHANGE PROGRAM (FEP) AGREEMENT 2009-2010

Academic Year (AY) Faculty: Research effort will be performed within the AY service period of 09/21/2009 – 06/11/2010 and funds will be charged according to the academic year pay period of 07/01/2009 – 06/30/2010.

Fiscal Year (FY) Faculty: Service and pay periods match. Research effort will be performed and funds will be charged for the period 09/01/2009 – 08/31/2009.

Employee Information:

Department:	Employee ID:
Faculty Name:	Annual Salary:
Rank/Step:	SRFP Reduction %:

Funding Distribution:

Current

Index:
Fund:
Percent:

Proposed

Index:
Fund:
Percent:
Period:

Business Office Certification:

The extramural fund source has been excluded from the Salary Reduction/Furlough Plan.
The extramural fund source balance is sufficient to cover the salary expense.
Pre-approval has been received from the funding agency (if applicable).
All charges must be compliant with Office of Management and Budget (OMB) Circular A-21 requirements.

Department Business Office Signature

Date

Participant Certification:

My signature indicates an understanding and agreement to the terms noted below:

- I will increase my effort on this research project(s) at the percent noted during academic year 2009/10.
- I will forfeit the accrual and usage of all furlough days under the Salary Reduction/Furlough Plan.
- I will not reduce my teaching and/or service commitments during participation in the FEP.
- My effort is appropriate to be directly charged to the extramural project.
- I will certify this effort utilizing the campus ECERT System.

Participant Agreement:

Employee Signature

Date

Chair Acknowledgement:

Department Chair/SIO Section Head

Date

Dean Endorsement:

Divisional Dean/VCMS

Date

SVCAA Approval:

Paul Drake, Senior Vice Chancellor

Date

Academic Compensation Verification: FEP% equal to SRFP reduction %

Initial: