

**Division of Financial Aid** 

**Bursar's Office Use** 

ISSUED BY:

DATE:

## FEDERAL WORK-STUDY PAYROLL AUTHORIZATION FORM (PAF)

## EMPLOYERS: COMPLETE ALL FIELDS, IF NOT RELEVANT ENTER NA

## Please email completed form to workstudy@purdue.edu

First Name:	MI:	Award Year: 2024-2025
Last Name:		Period Of Eligibility:
PUID:		
EMPLOYER: Review instructions at <u>https://www</u>	.purdue.edu/dfa/aic	d/workstudy/
STUDENT JOB TITLE:		POSITION #
HOURLY RATE OF PAY: \$		START DATE:
STUDENT'S DIRECT SUPERVISOR:	WORK-STUDY ACC	EMAIL COUNT: BUSINESS AREA 4000
Check 61019000 – FWS, Regular 61019003 – FWS, Community Service		Check One: 61019001 – FWS, Reading Tutor 61019002 – FWS, Math Tutor
Off-campus: IO #		Department IO/WBSE #
On-campus: IO #		ORGANIZATION UNIT NUMBER:
ORGANIZATION UNIT NAME:		Department Fund #
DEPT. MATCHING: BUSINESS AREA		PERNER#
DEPT. COST CENTER		DEPT. NAME
PAYROLL CLERK:		EMAIL
BLDG or ADDRESS:		PHONE #:

JOB DESCRIPTION:

1. Purpose or role of the position within the organization.

2. Duties and responsibilities associated with the position and how they relate to the purpose or role (mentioned above.)

3. General qualifications for the position and the specific qualifications for the various levels or rates of pay associated with the position.

4. Evaluation procedures and schedule.