

## Supplemental Pay Codes Quick Reference Guide

## Supplemental Pay Codes

The table below contains descriptions of the supplemental pay codes found within the OneUSG Connect MSS Supplemental Pay Request. Use this resource to help you decide which supplemental pay type/code to assign to a supplemental pay request.

Supplemental Pay Type	Supplemental Pay Code	Description
Defined Term Payment	Academic Admin Assignment	Supplemental pay for Department Chair, Dean, Director of Center, etc
(Processed by HR)	Academic Consortiums	For teaching eCore, eMajor, etc.
	Add't to Job Responsibilities	For special assignments outside of job description paid over a short period of time
	Addendum to Contract	For special or unique assignments, innovative course development, reviews for
		online courses
	Car Allowance	For faculty or staff car allowance
	Course Delivery Incentive	Premium per student for online course as incentive to increase online course usage
	Housing Allowance	For faculty or staff housing allowance
	Overload	For teaching above normal course load per Overload Policy, including First-Year
		Odyssey Seminars
	Part of Job Description	Not currently used by UGA
	Subsistence	For meals provided outside of job requirement
One-Time Payment	Critical Hire Incentive	Not currently used by UGA
(Processed by Payroll)	Employee Award	For service awards, Faculty & Staff awards
	Employee Suggestion Program	Not currently used by UGA
	Faculty Temp Assignment	For work outside of Academic contract for full time faculty, or additional duties for
		part time faculty
	Goal Based Incentive	Not currently used by UGA
	PPG Incentive (AU)	Do not use – for Augusta University use only
	Practice Plan Payment (AU)	Do not use – for Augusta University use only
	Research Subject Fee	For receiving incentive to participate in a research study
	Staff Temp Assignment	For staff work outside of job description
	Taxable Fringe	For club memberships, ticket discounts, TAP (withhold additional FICA, Federal
		and State taxes and include in taxable earnings on W-2)
	Taxable Moving Expenses	For relocation expenses reimbursed to employees
	Ade	ditional Information
• If you have questions, please contact the OneSource Service Desk at <u>onesource@uga.edu</u> or 706-542-0202 (option 2).		
Page 1 of 1		

Ver9.21.2021