## REQUEST FOR WIRELESS PHONE OR DATA ALLOWANCE

To request an allowance for wireless phone and/or data services, please fill in all information below. In accordance with TTU Policy 560 (Cellular Service & Wireless Allowance), requests for a wireless allowance must include the required approvals and justification to be considered. Forms must be received by the Payroll Manager no later than the 5<sup>th</sup> of the month in order for an allowance to be included in the following payroll.

Employee Name		Position # Office Phone			
Job Title           Department           Email         P O Box					
			Service Levels	Allowance	Required Index
Level I - Basic Voice Plan	\$35.00	Fund			
Level II – Voice Plan with limited data	\$50.00	Org.			
Level III – Voice Plan with unlimited data	\$80.00	Acct.			
Level IV – Data plan only	\$35.00	Program			
Level III Member of TTU Emergency Co Level III Critical decision maker - requir Level III Job function requires consisten Level II Safety and essential personnel Level I Job function requires on-call ac Level II Management level position req Level IV Job function requires off-campu Level II Position responsible for safety/  Certification: I certify that I have read and understand TTU Po	ommittee res employee to be a at travel on TTU busi ccessibility to provide uiring considerable v as access to internet supervision of stude	ness e support for Facilities or Residential Life work time and calls outside of the office and TTU data network nts for athletic and residential purposes ervice & Wireless Allowance) and I will use the			
allowance requested in the performance of my job the allowance provided by the University is not a intended to offset the business use of my person I agree to provide a copy of my cellular bill, as ma I further agree to notify my supervisor and the cancelled at any time. Should I terminate employ in any terminal payroll payout.	an entitlement and is nal device and not as ay be requested for a e Payroll Manager, i	not a part of my base salary. The allowance is a reimbursement for the total cost of the item udit purposes, to support the stipend level, and mmediately, if my cellular plan is reduced or			
Employee's Signature		Date			
Approved:					
Supervisor/Department Head Signature (required)		Date			
Vice President		Date			
		Received in Payroll Office:			