**Dual Service Agreement Checklist**

*Another State of Tennessee Agency Procures the Services of a VSCC Employee*

The following procedures and checklist must be followed and provided prior to VP approval.

* Dual Service contracts are allowable with other institutions provided pre-approval (Outside Employment) is granted
* All Dual Service contracts are subject to approval

1. **The Division /Initiating Office will:**

Division/Department Preparing Request: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Ensure the faculty or staff member prior to engaging in outside employment, notified the appropriate supervisors and the President of the nature of the outside employment, credit hours (if applicable) and the expected commitment of time by completing the Request for Outside Employment form annually or by semester - refer to Policy: V:01:20 or TBR Policy 5:01:05:00 for additional information. Request for Outside Employment Form: <http://www.volstate.edu/documents/human-resources/forms/Outside_Employment_Request_Form.pdf>

(Faculty Purpose Only) The Chair and/or Dean will verify with the faculty member the limit on overloads which is limited to 6 hours per semester (Total Combination of TBR and/or Private Institution outside of TBR). Policy -Outside Employment and Extra Compensation: 5:01:05:00

Division/Department offices will forward the completed Outside Employment Form (with Dean/Department Head signature) along with this checklist to the appropriate Vice-President for signature. The Outside Employment form will act as the pre-approval form.

1. **Vice-President’s Office will:**

Obtain signature and process Outside Employment Form as indicated on the form

Forward this checklist along with a copy of the Outside Employment Form to Purchasing

1. **Upon receipt of signed contract from the State Agency, Purchasing will: (Purchasing should have this checklist and a copy of the Outside Employment Form already in their possession).**

Confirm with Payroll that the figures on the contract are correct

Forward the complete package (including this checklist) to the appropriate Vice President’s Office for signature.

1. **Division/Department Vice President’s Office will:**

Obtain Vice President’s Signature on all original contracts

Send original contracts to Purchasing along with this checklist

1. **Upon receipt of signed contract, Purchasing will:**

Assign a contract number

Make copies and distribute to Business Office Non-Student Receivables and Payroll, the Division/Department and the Business Office

Mail appropriate copies to Institution informing them they should contact Accounts Receivable Department via email ([Business.Office@volstate.edu](mailto:Business.Office@volstate.edu)) when work has been completed

1. **Upon notice that work has been completed, Non-Student Receivables will:**

Invoice the contracting State Agency

1. **Upon receipt of payment, Non-Student Receivables will:**

Notify the Payroll Office that payment has been received

1. **Payroll Office will:**

Include payment of services in next payroll check cycle

Send a copy of the contract to Human Resources after payment is made