## **GRADUATE ASSISTANTSHIP CONTRACT**

Upon recommendation of the Chair of the appropriate Department/Division/Office,
The student below has been awarded a GRADUATE ASSISTANTSHIP.

For Graduate Studies/Payroll use only:				
Hrs Reg:	SUM I	FALL		
	SPRING	SUM II		
Unit:				
Fund:		Org:		

Student:			Student I	Student ID:	
Email Address:			Phone:		
Mai	iling Address:				
The	student must meet the following conditions	:			
1.	The assistantship will be in the Department	/Division/Office of			
		Summer II	Award \$	Hours	
NOTE: If funds are coming from grant or department funds, please record <i>Fund</i> and <i>Org. #</i> at the top right corner of this form.		Fall	Award \$		
		Spring	Award \$	Hours	
				Hours	
2.	keep a time sheet for hours worked. The ex End date of GA must coincide with the Univ require additional hours relative to the amounthe Office of Graduate Studies. Department	pected workload is 22 versity Academic Calen ount awarded. All awar ts are responsible for v e <u>student does not exc</u>	5 hours for the fall and spridar dates for term. Contracted and hours worked MUS verifying hours according to seed 27.5 hours per week. N	Monthly timesheets must be turned in to the	
3.	The student must be a full-time graduate student enrolled in a graduate degree program. Students who have been dropped from a degree program are not eligible for a graduate assistantship. Students who withdraw from course(s) and become less than full-time will not be eligible for an assistantship the subsequent semester.				
4.	The Department/Division/Office may cancel the assistantship at any time during the semester if the student fails to carry out the responsibilities of the assistantship as designated by the student's supervisor. Students who have had their assistantship cancelled are not eligible for a graduate assistantship the subsequent semester.				
5.	as outlined above is responsible for any fina	ancial obligations to the satisfy these financial	e University that have not be allo	wed to re-enter Delta State nor will they be able	
6.	The GA stipend will be paid through the Student Business Services office, applied toward balances owed to the University. Payment for the term is normally made the last working day of September (fall), February (spring), June (summer I) or July (summer II).				
Acc	epted:			Date:	
		duate Student)			
Acc	epted:	10.11		Date:	
		ent/Division/Office)			
Acc	epted:(Dean o	of College/School)		Date:	
Acc	epted:	<i>3 , ,</i>		Date:	
20		Graduate Studies)			
C	ONTRACT DEADLINES:  FALL/SPRING 2 <sup>ND</sup> FRIDAY of ea  SUMMER 1 <sup>ST</sup> FRIDAY of ea	nch TERM	OFFICE O KENT W	is contract and all completed tax forms to: F GRADUATE STUDIES YATT HALL, SUITE 239   grad-info@deltastate.edu	
Fo	or Office Use:  Send completed original contribution Email copy of contract to studing Send list of GA's to the SBS and Keep copy of contract for dep	lent and supervisor w/ tired Student Financial Assis	mesheet template	Banner S Sheet  Position #	