Riserverside Bilingual Validation/Pay Request Form

Supervisor:

PHONE:

Email:

DATE:

Complete this form to validate an employee as bilingual and request Bilingual Pay. This form can also be used to cancel an employee's bilingual pay. Send this completed form to the appropriate Human Resources Services Manager upon completion.

Please note that in order for an employee to be eligible to receive bilingual compensation, the bilingual skills must be required to perform the essential duties of a job, at least once a day or five times per week either verbally or in writing.

Section I: Employee Information					
Employee Name:	Employee ID#:				
Position Number:	Job Title:				
Department Name:		Second Language Required:			
Bilingual Pay Request		TAP Employee			

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New	Change	Cancel	If cancelling proceed to Section IV	Yes	Νο

Validate Employee as Bilingual (Check Level Required) Level 1 (BC1): Employee communicates verbally in a second language as a requirement of their position. Level 2 (BC2): Employee communicates both verbally and in writing in a second language as a requirement of the position. Level 3 (BC3): Employee communicates complex technical, medical, AND legal information in a second Language.

Section II: Justification

Please provide a detailed explanation for bilingual compensation. Explanation must include: Type of translation being used (verbal or written), essential duties requiring bilingual skills, and the frequency in which the use of a second language is required.

Section III: HR Testing Representative					
Name:		Date Tested:			
Passed Exam at Level Requested:	Effective Date: Must be a beginning of a pay period or date of hire if hired from a bilingual list. Cannot precede date tested.	Failed Exam: Return form to Department.			

Section IV: Department/Service Team Approval

I certify that this position requires bilingual skills and meets the required conditions set forth in the applicable MOU or Management Resolution.

Manager's Signature/Designee:				Date:			
Additional Department Review (If required):				Date:			
Department Head Signature/Designee:				Date:			
HR Services Manager's Printed Name:			Date:				
HR Services Manager's Signature:			Date:				
Forward original to ACO Payroll for Processing							
Section V: ACO Payroll Action							
Pay Period Processed:		Processed By:	-				
Retro Pay Processed:	Yes 🗌	Not Applicable					

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