

## **Payroll Authorization**

The payroll authorization **must be completed and approved <u>before</u> an individual begins work**. Responsibility for obtaining approval rests with the area in which the employee is to work. Payroll Authorizations are marked "received" by Human Resources when signatures 1-4 are complete. **Please allow for 10 business days after receipt by Human Resources for processing.** 

| FName   |                                     | LName                           | _ LName         |                               |                         | _ A #  |  |
|---|-------------------------------------|---------------------------------|-----------------|-------------------------------|-------------------------|--------|--|
| Department_                                   |                                     |                                 | Job Title       |                               |                         |        |  |
| Complete:                                     | Fund                                | Orgn                            | Acct            | Prog                          | Actv Code               | %      |  |
|   | Fund                                | Orgn                            | Acct            | Prog                          | Actv Code               | %      |  |
|   | Fund                                | Orgn                            | Acct            | Prog                          | Actv Code               | %      |  |
|   | Fund                                | Orgn<br>1000 1065               | Acct            | Prog                          | Actv Code               | %      |  |
| Check One                                     | 🗆 Regular ´                         | 12 month 🛛 Reg                  |                 | □ Regular 9 mor               | nth 🛛 Temporary         |        |  |
|   | Faculty/Adj                         | unct pays – one                 | course per form |                               |                         |        |  |
|   | Number currently enrolled in course |                                 |                 | As of Date                    |                         |        |  |
|   |                                     | rollment<br>pecial Conditions a |                 | 10, provide explar            | nation for course offer | ing in |  |
| Check One                                     |                                     |                                 |                 |                               | Other                   |        |  |
| Average Hours per Week                        |                                     |                                 |                 | No. of Weeks (or Reg or Pool) |                         |        |  |
| Hourly Rate or Salary                         |                                     |                                 |                 | Total Authorized              |                         |        |  |
| Date on Pay                                   | rOll (Follow Pay⊺                   | Periods if No Proration         | )               | Date off Payroll              |                         |        |  |
| Explanation/                                  | Special Cond                        | itions:                         |                 |                               |                         |        |  |
|   |                                     |                                 |                 |                               |                         |        |  |
| Web Time E                                    | ntry Review (I                      | Print Name of Times             | sheet Approver) |                               |                         |        |  |
| 1) Supervisor/Dean Approval                   |                                     |                                 |                 | Date                          |                         |        |  |
| 2) VP Approval                                |                                     |                                 |                 | Date                          |                         |        |  |
| 3) Budget Review                              |                                     |                                 |                 | Date                          |                         |        |  |
| For Grants: Grant PI                          |                                     |                                 |                 |                               |                         |        |  |
| Grant Accountant/Approver                     |                                     |                                 |                 |                               |                         |        |  |
| HR USE ONL                                    | Y:                                  |                                 |                 | W/C                           |                         |        |  |
| Employee Cla                                  | ISS:                                |                                 |                 | TIAA Enrollment Date:         |                         |        |  |
| FTE:  |                                     |                                 |                 | BCBS Enrollment Date:         |                         |        |  |
| No. of Pays:                                  | □ 20 □ 26                           | □ Other                         |                 | Date to Payroll:              |                         |        |  |
| MPSERS Mer                                    | mber: 🗆 Yes                         | □ No                            |                 | Position Number:              |                         |        |  |
| If Yes, Retiree:  Ves Ves No Date of Retireme |                                     |                                 |                 | Completed by                  |                         |        |  |