Last Day Worked: __

Vice Chancellor or Functional Area Director:

Payroll/Personnel Reporting Form

Office of Human Resources | Box 1040 | Edwardsville, IL 62026 | Phone: 618.650.2190 | Fax: 618.650.2696

Completed forms should be submitted to the Office of Human Resources. Sections A and B are to be reviewed by Benefits. If only section C is completed, form can be submitted directly to Payroll.

NAME (First, Last): _______ BANNER ID: _______

CS N#: ______ DEPARTMENT: ______

AIS BUDGET PURPOSE: ______ NON-BARGAINING BARGAINING: (Unit Name) _______

A. LEAVE OF ABSENCE: Reason for Leave: ______ (This may include Worker's Comp, Disability, FMLA, Medical, Personal or Military Leaves)

Date Leave Begins: ______ Date Leave Ends: _______

Last Day Paid:

B. HOURS WITHOUT PAY: Date(s): _____ Medical Leave Non-Medical Leave FMLA Employee is on: Workers' Comp. C. OVERTIME TO BE PAID (MUST BE APPROVED IN ADVANCE): Per contract overtime is paid based on: Time Worked Hours In Pay Status Date of # of OT OT OT OT OT Hours Hours Hours Hours Hours Payroll Use Only HOURS WORKED: _____ [Paid as straight time]..... Pay Rate: \$ ____ x 1.0 = \$ ____ HOURS WORKED: _____ [Paid as time and a half]..... Pay Rate: \$_____ x 1.5 = \$_____ HOURS WORKED: ______ [Paid as double time]...... Pay Rate: \$ _____ x 2.0 = \$ _____ TOTAL WORKED: _____ TOTAL AMOUNT TO BE PAID: \$ Paid on payroll number SM/FA payroll Department Representative: Date: Date: Fiscal Officer/Designated Representative:

HUMAN RESOURCES VERIFICATION

HR Authorizing Signature: _____ Date: _____

Date: