

PAYROLL ADJUSTMENT FORM

When an employee or approver needs to complete an absence that cannot be submitted online through Absence Management or Time and Labor, the Payroll Adjustment Form should be completed. The following situations warrant submission of this form:

- a. For absences that were never submitted
- b. For corrections of a previously submitted absence
- c. The current month absence was incorrectly submitted and approved by the department (example: sick instead of vacation)
- d. Corrections to additional pay due an employee (example: shift differential and overtime)
- e. Docks incorrectly recorded or not recorded

COMPLETION OF FORM

If the time reported on March 7, 2017 was submitted and approved as 8 hours Vacation, but should have been submitted as 8 hours Sick-Self, the Payroll Adjustment Form should be completed as follows:

Original Absence Submitted:

Pay Period: 03/17

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
							8 V									
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	No Leave Taken

Corrected Submittal:

Pay Period: 03/17

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
							8 S									
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	No Leave Taken

If submitting a correction to time previously entered into Absence Management or Time and Labor, the employee and approver must sign the form and send the original to Payroll Services and retain a copy in the department for audit purposes.

Attach additional Payroll Adjustment Forms for different pay periods or additional employee record numbers if necessary.



Human Resources Management

1000 E. Victoria Street – WH 340 1 Carson, CA 90747 1 (310) 243-3771 1 FAX (310) 217-6947

PAYROLL ADJUSTMENT FORM

Employee Name: _____

Employee ID # _____

Department/School: _____

Employee Record #: _____

ORIGINAL ABSENCE(S) SUBMITTED

Pay Period: _____

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	No Leave Taken

SUBMITTED CORRECTION(S)

Pay Period: _____

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	No Leave Taken

Codes to use:

ADO: Additional Day Off Earned

ADOT: Additional Day off Taken

CTO: Compensatory Time Off (Using Time)

CTPR: Compensatory Time Earned (Premium)

CTST: Compensatory Time Earned (Straight)

DOCK: Approved Leave without Pay or AWOL

EM: Excess Hours Minus

EP: Excess Hours Plus

FL: Funeral Leave*

HCR: Holiday Credit Earned

HT: Holiday Credit Taken

JD: Jury Duty or Subpoenaed Witness

ML: Military Leave**

MPA: Maternity/Paternity/Adoption Leave

ODL: Organ Donor Leave

OTPR: Overtime Paid (Premium time)

OTST: Overtime Paid (Straight time)

PH: Personal Holiday

PL: Parental Leave

SHE08: Shift Evening R08

SHGRV: Shift Graveyard

SHN08: Shift Night R08

SHSWG: Shift Swing

SL: Sick Leave – Self

SLD: Sick Leave (Death in Family)*

SLF: Sick Leave – Family *

VA: Vacation

(* Must provide family relationship in Comments ** Copy of Military Orders must be submitted to department and Payroll Services)

CERTIFICATION BY EMPLOYEE AND DEPARTMENT APPROVER: To the best of my knowledge and belief, the facts stated are accurate and are in compliance with CSU policy, State of California Law and Fair Labor & Standard Act requirements.

Employee's Signature: _____

Date: _____

Approver's Printed Name: _____

Approver's Signature: _____

Date: _____