# PAYROLL BULLETIN



July 2021/ Pay Period 7/1-7/31

#### IMPORTANT DATES AND DEADLINES

July 1: Direct Deposit Posting Day (June Pay Period)

July 5: Holiday/ Campus Closed

**July 6:** June Student Listings due to Payroll by 10 am

**July 6**: Hourly, Overtime, Shift Differential Timesheets due to payroll by 5pm.

**July 6:** Absence Management Approval due to Payroll

by 5pm.

**July 15:** Student, Hourly, Overtime, and Shift Differential Pay Day

July 21: Docks need to be entered into Absence Management Self Service and

emailed to payroll technician by 5:00 pm

**July 22:** All employment/pay actions due by 5pm to Payroll Services (e.g.

appointments, pay changes, stipends, time base changes

July 23: MPWA Opens and needs to be certified

July 30: PAY DAY- Master Check Release

**August 2:** Direct Deposit Posting Day (July Pay Period)

Submit documentation by the due dates to ensure employees are paid accurately and on time. Please notify your <u>Payroll Technician</u> about any Docks, Revisions and Late documents. Changes/updates after the due date must be called in on a daily basis.)

#### ABSENCE MANAGEMENT ENTRY FOR COVID-19 LEAVE

ECRL must be entered into Absence Management as follows:

- ODP AT ORGAN-PAL/FFCR
- Required comments = "ECRL"
- 128 max hours (256 max for R06)

#### \*EMPLOYEES MUST REQUEST LEAVE THROUGH BENEFITS OFFICE\*

\*\*<u>DEPARTMENTS MUST MONITOR USAGE TO PREVENT EMPLOYEES FROM EXCEEDING MAXIMUM HOURS ALLOWED</u>\*\*

\*\*\* REQUESTS FOR RETROACTIVE CORRECTIONS FOR TIME USED THAT COULD NOW BE COVERED UNDER ONE OF THE LEAVES MUST BE REQUESTED VIA EMAIL BY THE EMPLOYEE \*\*\*

# PAYROLL BULLETIN



July 2021/ Pay Period 7/1-7/31

## Summer 4/10 Schedule

The CSUSB Summer 2021 - 4/10 work schedule will commence the week of June 7, 2021, and will continue through the week of August 2, 2021. As such, the first Friday observed under the 4/10 work schedule will be June 11, 2021, and the last Friday observed under the 4/10 schedule will be August 6, 2021. All employees will be placed on the 4/10 schedule unless they are currently on an alternate work schedule or work at a reduced time base. Those who are currently on an alternate work schedule and wish to change their schedule due to the 4/10 will need to submit a new *Notice of Work Schedule Change Form* no later than 06/04/21. CSUSB departments that do not observe the summer 4/10 work schedule will receive communication from their manager regarding any adjustments to their work schedule for summer 2021.

#### **CIA Requests**

When making changes to timekeepers, approvers, MPWA, etc via a CIA Request, please also complete a new <u>Payroll Signature Authorization Form</u>. Scan/email to <u>sandra.davis@csusb.edu</u>. Form must be received in Payroll before access is approved. The CIA requests expire after 30 days.

# **Employee updates**

- <u>Direct Deposit Form</u> (If changing bank accounts, please leave current account open until the change to the account is verified. If this is not possible, contact Payroll ASAP)
- Employee Action Request (Name, tax withholding, address changes)
- Only include the **last** four of your social security number.
- Forward completed form(s) to <a href="mailto:payroll@csusb.edu">payroll@csusb.edu</a>. For security purposes, forms will only be accepted from the employee's CSUSB email account.

\*Please allow 30-45 business days to process and activate the direct deposit, until then you will receive a live check\*

### **Late Student Listings**

Please inform student employees that their pay **may** be late if submitting late hours after the due date. This will help reduce the time taken to research missing and late pay for Payroll Services *and* Student Financial Services. As a reminder, submitting documentation by Payroll deadlines ensures employees are paid accurately and on time.

### **Reporting Docks**

- Before approving the dock, be sure that the employee has exhausted their applicable leave credits.
- Please ensure all docks are entered into Absence Management by posted due date.
- Timekeepers must also email their Payroll Tech with employees' Coyote Id Number, Name, and dock dates. All Supervisors and employees must be cc'd.