Overview

Today we will review...

- Mission of Payroll Office
- Types of Employees
  - Faculty/Staff AND Student Employee Types & Requirements
- Hiring Employees & Achieving Payroll Status
- Timesheet Completion, Submissions, Corrections, Common Mistakes, Approval
- Payday Problems
- Payroll Reports
- Electronic Personnel Action Forms (EPAFs)
- Wage Scale & Taxes for Student Employees
Mission of the Payroll Office

To ensure that all employees are paid on time and accurately while maintaining compliance with Federal, State, & University Guidelines.

Payroll needs your help to do this!

Payroll Website

http://www.odu.edu/facultystaff/employee-services/compensation/payroll
Types of Employees

Classified, Faculty (A/P, Adjunct Faculty, Academic Affairs Non-Instructional, Non-Academic Affairs Non-Instructional), Hourly Wage, Graduate Assistants (Teaching, Research, & Administrative), Federal Work Study/Community Service

Many Different Employee Types at ODU

- **Classified/Faculty**
  - Exempt
  - Non-Exempt
  - To include Administrative & Professional Faculty

- **Adjunct Faculty**

- **Non-Instructional PT Faculty**
  - Academic Affairs Non-Instructional Faculty
  - Non-Academic Affairs Non-Instructional Faculty

- **Hourly Wage**
  - To include University & Student Hourly Employees

- **Other Student Employees**
  - Grad Assistants
  - Teaching, Research, & Administrative
  - Federal Workstudy
Classified – Exempt
Hiring Process is completed in HR
Employees responsible for recording leave time taken only & compensatory leave earned
- i.e.: vacation, sick time, etc.
  - Must submit a timesheet for every pay period, no exceptions
    - “No Leave Taken”
  - Never may qualify for time-and-a-half OT pay
  - Should properly report increments when a full hour is not taken or earned

Classified – Non-Exempt
Hiring Process is completed in HR
Employees responsible for recording all time worked and all leave taken each pay period
- Must submit a timesheet for every pay period, no exceptions
- May work OT (pay or leave) but must receive prior approval from supervisor
- Should properly report partial hour time-worked/leave-taken increments

Administrative vs. Professional (AP) Faculty

Administrative Faculty
- Hiring Process initiated through hiring manager/department chair, approved by BUD & HR/AA, paperwork completed through HR/AA
- Academic Administrators
  - “...require the performance of work directly related to the management of the educational and general activities of the institution, department, or sub-division.”
  - Generally report to those no lower than 3 levels below the President

Professional Faculty
- Hiring Process initiated through department chair, approved by Dean/Director, HR, & AA, paperwork completed through HR/AA
- Professors, Associate Professors, Assistant Professors, Instructors, Lecturers
  - “…have specific assignments that customarily require instruction, research, or public service as a principal activity.”

Sometimes AP Faculty must be paid for temporary or interim duties
- i.e.: Special Projects, Additional Duties
  - anything outside of their regular position description, duties performed for another campus department, duties outside of the regular work week
- Complete the Request for Temporary Pay for Administrative & Professional Faculty Form
Adjunct Faculty

- Adjunct Faculty teach Continuing Ed, Graduate, and Undergraduate
  - ODU’s Standard = doctoral or masters’ degree with concentration in specific discipline OR completed at least 18 graduate credit hours in the discipline
- Teach on very part-time schedule (not full course load)
- Academic Affairs processes appointments, hires, and processes payroll for adjuncts
  - No Adjunct Position exists without an Appointment!
  - Adjunct Appointments must be approved by academic department chair, College Dean, & the Provost or their designee
    - Appointment Requests should be submitted using ODU Adjunct Faculty Approval & Employment Authorization Form
    - Adjunct Term of Appointment = 3-5 years
  - Adjunct Payroll process through FLAC (Faculty Load & Compensation)
    - FLAC POC: Teresa Marine, 683.3075 or Dan Zimmerman, 683.4559
- Most paid on a “Fixed Teachload Rate” based on appointed academic rank, and paid according to start and end dates of classes they teach
  - Most credit courses = 3.0 hours (range = 3.0-5.0 hours)
- Academic Affairs: www.odu.edu/acadaffairs

Academic Affairs PT Faculty

Non-Instructional

- A person hired in a PT, non-teaching and non-research position with responsibilities that are comparable to administrative and professional faculty.
  - Those that work within Academic Departments at ODU
    - i.e.: Publication Writers, Counseling Services, Engineering Counsel
  - Account Code: 4031
  - Academic Affairs Temporary Employment Data Form

Non-Academic Affairs PT Faculty

Non-Instructional

- Very similar to AA PT Non-Instructional – just work in departments that are not Academic
  - i.e.: Recreation and Wellness, Student Health
  - Account Code: 4031
  - Non-Instructional PT Faculty Temporary Employment Payroll Form
Hourly Wage University Employees (4021)

- “...Employment to meet seasonal, temporary, part-time, or casual workforce needs.”
  - Hiring Paperwork completed by HR (E-1 Temporary Employment Data Form)
- Limited to working 1500 hours between May 1 – April 30 annually, called the Employment Year (effective May, 2013):
  - Work no more than 29 hours per week on average over the course of these 12 months (5/1-4/30)
  - Work no more than 1500 hours per employment year, NO EXCEPTIONS!
- Tracked by immediate supervisor!
- Questions? Pam Harris, HR
  - 683.5131 or pharris@odu.edu
- Hourly Wage Employees Record all time worked and all leave taken each pay period
- No benefits received, except worker’s comp and "sometimes” leave without pay (military, reservists)
- Are eligible for tax-sheltered annuities & legal assistance program at ODU
- Current wage chart may be found on the Human Resources webpage: www.odu.edu/humanresources

Student Hourly Wage Employees (4025)

NOT the same as hourly wage employees!

- Student-Hourly Employees generally work up to 20 hours per week
  - Subject to OT pay if 40 work hours exceeded during one work week
  - Stipend Students are to only work up to 20 hours per week too!
- Students can be hourly-wage employees! Just NOT employed as hourly wage AND student employee at the same time (i.e.: student hourly, work study, stipend, or GA)
  - If just hourly-wage employee, all other requirements must be followed as with any other hourly-wage employee
- E-1 Forms (E-1SU or E-1SG) or EPAF Process completed for students
- Credit-hour requirements for Enrolled Students!
  - Enrolled Student Hourly – 6 credit hours minimum during fall, spring, and summer semesters
  - Drop below minimum? FICA taxes withheld from check & charged to hiring department’s budget
- Summer Employment available ONLY if student enrolled in previous spring semester, pre-registered for upcoming fall semester.
Graduate Teaching Assistants
Account Code: 4022/4122
- Instructors or Assistants
- No faculty appointment required
- Stipend recipients
- Max Workload = 20 hours per week
- Must be formally admitted to Graduate Degree Program and in Good Academic Standing
  - Must also be enrolled in and complete minimum graduate hours each semester of appointment

Graduate Assistant Research
Account Code: 4023/4123; 4043/4143
- Research or Administrative
- No faculty appointment required
- Max Workload = 20 hours per week
- Must be formally admitted to Graduate Degree Program and in Good Academic Standing
  - Must also be enrolled in and complete minimum graduate hours each semester of appointment

Federal Workstudy
FWS = Career Development Services (CDS)
- ALL FWS details centrally managed/distributed by CDS
  - Account Code: 4028
    - Funding, ODU CareerLink postings, recruitment/filling FWS positions, Processing all FWS hiring paperwork, track student’s FWS balances, collecting performance evaluations for all FWS Student Workers
- Supervisors must:
  - Submit FWS employee evaluations at the end of each semester for all current FWS student employees
  - Oversee day-to-day
  - Approve hours in WTE
  - Manual Timesheets/Manual Paycheck Requests processed through CDS!
    - $50 check fee per request/check – department must pay this fee! More on this later...

Students Employed as FWS must have an ACCEPTED FWS Award!
- Kept on file in Financial Aid Office – NO HOLDS!
- Must be enrolled in 6 credit hours or more
- Summer FWS employment? More on this later...
- Students may earn NO MORE than the amount of the award!
  - If more earned? Student must STOP work immediately!
FWS & Financial Aid?

**Needs-Based Financial Aid:**
- Aid & FWS earnings strictly monitored by Financial Aid Office to ensure student does not earn more than award
  - Over-award? Meet with Financial Aid counselor to resolve!
    - Not Resolved? May jeopardize student’s eligibility for current/future Financial Aid

America Reads/Community Service Employment (4029)

*Another “branch” of FWS employment – federally sponsored programs that provide tutors in local elementary schools*
- Used for students employed in America Reads & Community Service internships
- Strictly managed through Career Development Services

Hiring Employees & Achieving Payroll Status

Hiring Process and necessary paperwork, Attaining Payroll Status, Departmental and HR Roles, E-1 Forms vs. EPAFS, Position Numbers, FAQs & Other New Hire Details
HR/AA Responsibilities

**First: Attain Payroll Status!**

HR/AA completes hiring process for:
- Classified Employees, Hourly Employees, Faculty
  1. **HR/AA** - Sets up employee record, pay rate; Sends forms to payroll to provide start date & notify that record in Banner was established
  2. **Payroll** - Completes setup process (Tax Forms, Benefit Forms, Deduction Forms)
  3. **VISA** - Steps in only with International Employees – completes all I-9 Hiring Documents

**Directly Hired by Department?**

1. **Department**
   - Responsible for all Hiring Paperwork
     - Completed, submitted, approved, AND processed!
   - Must be done **BEFORE** an employee begins work
   - HR advises of an **official start date**

**New Hire Paperwork**

**ALL** hiring documents must be completed, submitted, and processed **PRIOR** to employee start work!

HR/AA/EIS Processing generally handles recruitment process...if not – Hiring Department responsible for the following:
- Appropriate Authorization Form for employee type (hourly wage, adjunct, etc.)
- Certification for Employment Eligibility (I-9) - **required**
- Child Support Disclosure
- Policy Summary Acknowledgement
- Selective Service Form
- Conflict of Interest/Dual Employment Form
- Equal Opportunity Data Form
- Military Information Sheet
- Copy of **signed** Social Security Card **(required)**
- Direct Deposit Form (condition of employment – **required**) – FOUND ONLINE ONLY! Use employee’s MIDAS Credentials
- Tax Forms (Federal and State – **current year**)
  - **If you do not submit current forms, IRS requires ODU to withhold taxes at highest rate, and ODU cannot repay any taxes previously withheld!**

**International Employees:** all hiring paperwork (except authorization) must be completed in VISA Office!
No longer applies to adjuncts, AA hires them all
Necessary Forms per Employee Type

Hourly Wage Employee –
- Require **E-1 Temporary Employment Data Form**
  - Initiates the Banner Record Completion & WTE Profile
  - If not received, pay may be held up!
- Other pay actions/Changes for existing Hourly Wage Employee:
  - Requires **Electronic Personnel Action Process (EPAF)**

Adjunct & Other PT Faculty –
- Academic Affairs hires and sets up all adjuncts
- Questions?
  - **Diana Harris** – Appointment Info, Current Adjunct Faculty Status, Assignment of UIN, Initial account setup in Banner
  - **Teresa Mariner** – Adjunct Faculty Payroll Processing, Any required changes, FLAC
  - **Dan Zimmerman** – Any questions, concerns and the above are not available

Hiring an employee recently employed by ODU?
- All necessary forms are likely already on file – check with HR or AA, depending

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**E-1 Form vs. EPAF Process?**

**E-1**
- Used for **NEW hourly wage** staff
- Different Versions of Form depending on Job Category:
  - E-1 for University Employees
  - E-1 SU for Undergrad Student Hourly
  - E-1 SG for Graduate Student Hourly
  - E-1 SP for Special Pay!

**EPAF**
- Rehire, Rate Changes, Terminations, Positions Changes (i.e.: Student Hourly or Hourly Wage)
- Electronic Personnel Action Form – replaced E1/E1$ Paper Forms
- Completed via LeoOnline

- Both are **REQUIRED**!
- Submission Deadlines are available on the Office of Finance webpage to accompany Payroll Schedule:
  - [https://www.odu.edu/facultystaff/employee-services/compensation/payroll/schedule](https://www.odu.edu/facultystaff/employee-services/compensation/payroll/schedule)
- Quick Reference Guide available online regarding EPAF Approval Categories:
  - [https://www.odu.edu/content/dam/odu/offices/human-resources/docs/epafquickref.pdf](https://www.odu.edu/content/dam/odu/offices/human-resources/docs/epafquickref.pdf)
- HR is available if you have questions, Quarterly EPAF Training is also available for Student Employee EPAF Process (Annual Trainings each June, July, & August too!)
Position Numbers

What is a Position Number?
- Drives where the expenditures for gross wages and any social security taxes will be charged.
- Each Department assigned specific position numbers for part-time position types.

Are position numbers interchangeable between budgets?
- **NO!** Position numbers are assigned to particular budget for specific employee type!
- Pay attention...especially if you oversee more than one budget

Incorrect position number?
- Will hold up employee’s payroll processing
- Wrong position number could mean individual paid from incorrect budget!

Need a New Position Number?
- Contact the University Budget Office – 683.3127 or budget@odu.edu
- New hourly and FT positions must be established through HR/AA first!

Funding?
- Departments provide all payroll expense funding
- Budget Adjustment may be submitted to Budget Office prior to or with Payroll Forms – DON’T FORGET TO INCLUDE BENEFIT COST!

FTE?
- Full Time Equivalency
- 1 FTE = a FT employee working 2,080 hours in a calendar year
- Hours worked/2,080

Other Details for New Hires

Relocation Bonus?
- Effective 8/25/2018: The University may offer a Relocation Bonus
- Contact Nadine Faulcon Johnson in HR or Dan Zimmerman in AA for details
- [https://www.odu.edu/content/dam/odu/offices/finance-office/docs/payroll/relocation-bonus-info.pdf](https://www.odu.edu/content/dam/odu/offices/finance-office/docs/payroll/relocation-bonus-info.pdf)
- Expenses may only be incurred **after** a contract is executed between the employee and ODU – CAPP Requirement

Who can assist with this process and help with reimbursements?
- Teaching & Research Faculty or AP Faculty with Rank? Contact Skye Walker, Assistant Director for Faculty Employment & Administration in AA – 683.5419
- Faculty Administrator? Contact Natalia Watkins, NRA & Payroll Coordinator in Payroll – 683.4980

Tax Form Details
- W-4 (Federal Income Tax) and VA-4 (Virginia Income Tax) must be completed for each employee
- No tax forms submitted?
  - IRS requires taxes be withheld at Single or Married filing Separately and made no other entries on Form W-4
  - AKA: highest withholding rate!
  - Current Year Forms must be completed and submitted at time of original hire
  - Only resubmit if changes to employee exemptions from withholding
  - International Employees complete these in VISA Office

Incorrectly Completed Tax Forms?
- Payroll Office will notify you
- **Until forms corrected and received, employee will be taxed at Single or Married filing separately and made no other entries on the W-4 with NO opportunity for reimbursement for past-paid taxes at this higher rate!**
Timesheets & Pay Information

Web Time Entry & Submission Guidelines, Overtime, Direct Deposit of Pay, Payroll Schedule, Timesheet Corrections, Leave & Earning Types

Overview of Payment Process

1. **Employee completes WTE Timesheet**
   - Submits to Supervisor

2. **Supervisor reviews and submits to Payroll**
   - Supervisor may return to employee if errors are detected
   - Will resubmit to Payroll after errors remedied

3. **Payroll will review and process**
   - Pay will be directly deposited into your account
   - All correct deductions will be entered
   - May be reviewed by employee approx. 2 days before each pay day

4. **Manual Timesheets may be completed for new hires or extraordinary circumstances**

5. **Manual Paychecks will be processed and distributed**

6. **Reported Timesheet errors will be fixed and pay will be lumped into following paychecks**

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Web Time Entry

What is Web Time Entry (WTE)?
- Banner web-based system designed to enable employees to submit hours worked and leave taken electronically
- Eliminates paper submission of time sheets, attendance forms, leave forms, etc.

When to submit Timesheets via WTE?
- It is critical that employees of all times submit timesheets by specified deadlines to ensure employees are paid on time!
- Timesheets generally due by 11:59pm on last day worked within a pay period
  - **Hourly Wage/Student Hourly:**
    - 1st-15th (pay on the 1st)
    - 16th-31st or final day in month (pay on the 16th)
  - **Salaried (including Classified & Grad Assistants):**
    - 10th-24th (pay on the 1st)
    - 25th-9th (pay on the 16th)
- **WTE Submission Deadline Calendar** available on the Office of Finance Webpage:
  - [https://www.odu.edu/facultystaff/employee-services/compensation/payroll/web-time-entry/calendar](https://www.odu.edu/facultystaff/employee-services/compensation/payroll/web-time-entry/calendar)

Direct Deposit of Pay

**Electronic Funds Transfer (EFT)**
- ODU’s Standard
- Some Exceptions may include:
  - Under Age of 18, No SSN, FWS Employees, Employees changing Financial Institutions (2 pay period window)
- Complete Employee Direct Deposit Process via Banner Self Service
  - This process is completed online only – a User Guide is available to assist with this process.

What about Inclement Weather Days?
- Checks distributed on the next immediate workday

Reviewing Pay Information?
- Employees may do so via LeoOnline approximately 2 days prior to each payday

Changes to Direct Deposit?
- Edit Direct Deposit information at anytime for REAL-TIME EDITS via Banner Self-Service!
  - Instructions on how to do so here: [https://odu.edu/content/dam/odu/offices/finance-office/docs/direct-deposit-self-service-guide.pdf](https://odu.edu/content/dam/odu/offices/finance-office/docs/direct-deposit-self-service-guide.pdf)

Break in Service?
- DD will remain active until the employee returns to work
  - Remember this in case your financial institution has changed!

Terminated Employment?
- DD will remain active until last regular paycheck or leave payout is processed
Completing Timesheets

Remember – every employee type must complete a timesheet via WTE!

- Report correct increments when a partial hour is worked (or a partial hour of leave is taken!)
- If more than 40 hours worked and employee is eligible, OT automatically calculated
- Must receive prior authorization from management!


Late Hiring Paperwork? Submit Manual Payroll Check Request Form if you want employee to be paid on next scheduled pay date

Late WTE Timesheet? Manual Timesheet may be used, but explanation required,

Correction to Original Timesheet? Original WTE must be attached along with Manual Timesheet, made AFTER approval deadline has passed

<table>
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<td>.6</td>
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<td>3 min – 8 min, 59 sec</td>
<td>.1</td>
<td>39 min – 44 min, 59 sec</td>
<td>.7</td>
</tr>
<tr>
<td>9 min – 14 min, 59 sec</td>
<td>.2</td>
<td>45 min – 50 min, 59 sec</td>
<td>.8</td>
</tr>
<tr>
<td>15 min – 20 min, 59 sec</td>
<td>.3</td>
<td>51 min – 56 min, 59 sec</td>
<td>.9</td>
</tr>
<tr>
<td>21 min – 26 min, 59 sec</td>
<td>.4</td>
<td>57 min – 60 min</td>
<td>1 Hour</td>
</tr>
<tr>
<td>27 min – 32 min, 59 sec</td>
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**ALERT**: Timesheets are State Documents!

All wage documents are state documents!

Falsification is fraud & could be terms for termination!

What is Falsification?

- Misrepresenting Hours Worked
- Having an employee submit a timesheet before hours have been physically worked
- Changing employee’s web timesheet without documenting change and informing the employee

An employee’s submission of a timesheet certifies:

- The hours are true and accurate
  - Never submit until AFTER hours are worked!

A supervisor’s approval of a timesheet certifies:

- All info is correct and that the employee indeed worked the hours shown
Payroll Schedule

ODU follows semi-monthly payroll schedule for all employees
A new Payroll Schedule is posted each calendar year
- https://www.odu.edu/facultystaff/employeeservices/compensation/payroll/schedule
- Includes important information and deadlines:
  - Employee Type, Pay Periods, E-1/EPAF Deadlines, Approver Deadlines, Pay date

Overtime

Non-exempt employees generally eligible
- Classified Exempt are NOT eligible for OT Pay!
- Must physically work >40 hours during specified work week to be eligible
2 types of Overtime – Pay and Leave
- **OT Pay** = “time-and-a-half”
  - Payroll system will automatically calculate – be sure to follow WTE Instructions when entering hours!
- **OT Leave** = leave accrued in increments based on OT work
  - Does not expire
  - Balance Caps:
    - Balance may not exceed 240 hours
    - EXCEPTION: non-exempt public safety position cap = 480 hours
    - If employee meets the cap, must be compensated (use leave or pay until one achieves the allowable limit)
- **Supervisors** responsible for ensuring balance is not exceeded
- Requests to payout excess – submit to BUD who will submit to HR
Manual Paycheck Requests

Manual Paycheck Requests are mailed by mail room – Distribution Org Codes
- Distribution Org Codes usually match employee’s Home Department, though may NOT meet budget code being charged
- Departments secure checks until employee picks up
- Check Distribution List secured/locked until pickup, photo ID required for pickup, sign/date when picked up, etc.
- Unclaimed checks should be returned to Payroll 3 days after payday, but no later than the next pay date – include note indicating reason for return
- NEVER HOLD OLD PAYCHECKS!

NO Automatic manual paychecks processed due to late paperwork, including web timesheets!

BUT... ODU will not penalize employees for Administrative Departmental Errors

Manual Payroll Check Request Form to be completed
- $50 fee per check requested!
- Backup Documentation required
- Email complete request to any Payroll Processor for processing

- Additional Hours worked – Leave
  - This leave type is used to record compensatory leave earned and overtime leave
  - Classified: Non-Exempt Employees – set up for leave
  - Classified: Exempt Employees

- Additional Hours worked – Pay
  - This leave type is used to record additional overtime and non-hourly hours worked
  - Please refer to Classified Employee Handbook – published by Human Resources for direction
  - Classified: Non-Exempt Employees – set up for Pay
  - Classified: Exempt Employees

- Annual Leave Taken
  - This leave type is used to record personal leave taken
  - Classified: Non-Exempt Employees

- School Assistant and Volunteer Service Leave
  - This leave type is used to record personal leave taken
  - Classified: Non-Exempt Employees

- Compensatory Leave Earned
  - This leave type is used to record additional hours worked
  - Classified: Non-Exempt Employees

- Compensatory Leave Taken
  - This leave type is used to record personal leave
  - Classified: Non-Exempt Employees

- Holiday Leave Earned
  - This leave type is used when an employee’s regular schedule day off falls on a University Holiday – Non-Finance

Leave & Earning Types

- Classified Employees should use when completing timesheets
- Listing available on Office of Finance Webpage:
  - https://www.odu.edu/content/dam/odu/offices/finance-office/docs/classified-leave-types.pdf
Timesheet Approval

Supervisors & Proxies

Approve Timesheets for each pay period for hourly, student hourly, & classified employees by deadline

- Deadlines: generally 10am on first business day after pay period ends
  - Hourly/Student Hourly – typically 16th & 1st
  - Classified – typically 10th & 25th
    - Holiday or Weekend = next immediately business day by 10am
- Must verify ALL hours before approving!

Timesheet Corrections?
- Supervisor/Proxy to notify employee of corrections/changes
- Document thoroughly in comments section

Late Timesheets?
- If employee fails to start/submit… Manual Timesheet required, Manual Paycheck Request Form submitted to be paid by next pay period
- If supervisor fails to approve… Supervisor to contact Payroll to ensure timesheet is correct & employee automatically paid on current payroll
Proxy?

In times of the Approver’s absence, a designated Proxy will assume approval power.

- Approvers must setup at least 1 Proxy
- Proxy must be a FT budgeted employee within organization
- Proxy must be at a position level equal or higher than Approver
- HR nor Payroll sets up a Proxy…this is the Primary Approver’s responsibility!
- Proxy should ONLY approve time in the absence of the Primary Approver
  - Approvers must notify Proxy in times of absence
- Proxy should never approve her own timesheet
- An employee may be made a Proxy for more than one Approver
- Approvers may add/delete Proxies at any time

Important Reminders

What if staffing changes?

Supervisory Changes
- Must be communicated to Human Resources or Academic Affairs & appropriate office immediately, as proxies do not carry over.
- Supervisory Changes for students may be communicated to Payroll Student Employment
- This ensures timeliness of pay for employees!

Supervisor Resignation
- HR/AA/Payroll Student Employment must be made aware immediately who will be acting until replacement found!
- Proxy setups DO NOT WORK when supervisor is terminated!

New Supervisors or Proxies
- Computer Account Request Form – submitted to HR to approve access/routed to ITS to complete process
Payday Problems & Other Misc. Pay Details

Check Distribution Issues, Pay Corrections, Benefits, Leave Without Pay, Debts

Advances

- FT Faculty, Classified, Hourly Staff Only
- May be paid in advance for hours already worked – available once per 12-month period
- Case-by-case

Leave Pay Outs

- Leave Pay Outs – Classified Employees
- Paid out Accrued Leave
  - Includes: all annual leave accrued, compensatory, recognition, flex holiday, and OT leave accrued
  - SICK LEAVE PAY OUT: 5+ years continuous service = 25% sick accrued pay out (up to $5,000)
Common Problems

Manual Paycheck Not Received?
Received Paycheck in Error?
- PARTY TIME! just kidding…never hold or return via inter-campus mail

Received Overpayments? Or Underpayment?
- **Over** = If current employee, recovered from next check. If terminated employee, billed.
- **Under** = check prepared for amount due to employee

*No matter what…contact Payroll immediately! - 683.4337*

Benefits/Deductions/Debts

- Health Insurance Benefits – *pre-tax*
- Basic Group Life
- Debts to the University – *auto-deduction & must be timely*
- Garnishments/Liens – *must be honored*
- Taxability of Graduate Educational Aid – *once a semester*

Leave Without Pay/Time Losses

**Leave Without Pay (LWOP):**
- HR & Supervisory Approval – No Leave accrues!
  - Conditional vs. Unconditional
- MAY be Granted in emergency situations or when ineligible for other leave types
  - FMLA

**Time Loss:**
- Unexcused Absence, Insufficient Leave Balance
- Don’t accrue annual/sick leave during particular pay period
- Paycheck reduced by number hours of time loss
Payroll Reports

All about ePrint!

ePrint

PAYROLL REPORT MOCK-UP – Payroll reports are broken down by budget code, sub-object code, and employee.

REPORT NAME: Old Dominion University

COA: U Organization: OFFICE NAME

Fund Orgn Acct Prog Actv Locn
011001 1XX00 4001 161 * *

ID/Name EARNINGS Hours EARNINGS Amount BENEFITS Amount Total Hours Total Amount

12345678 EMPLOYEE, SUZIE Q 2006 FT 311 0 86.67 3,994.75 0.00 86.67 3,994.75

Empl Total 86.67 3,994.75 0.00 86.67 3,994.75
FYTD Total 86.67 3,994.75 0.00 86.67 3,994.75

23456789 WORKER, JAMES X 2006 FT 002 0 86.67 1,729.88 0.00 86.67 1,729.88

Empl Total 86.67 1,729.88 0.00 86.67 1,729.88
FYTD Total 86.67 1,729.88 0.00 86.67 1,729.88

Banner = official record of Payroll Expenditures
- ePrint contains details per:
  - Budget Code
  - Account Code
  - Payroll Number
  - Employee Name
  - Amount for each Payroll
  - YTD
- Access MUST be granted to view Payroll Reports!
- ePrint Payroll Report Request Form
- Training Resources available on the Office of Finance Webpage
W2s for Employees

- Available electronically (preferred) or mailed
  - Access via LeoOnline Employee Portal
    - Electronic Consent Form must be completed in LeoOnline!
  - Email/University Announcement when W2s become available – usually between January 24-31 each year
    - Mailed W2s sent on or before January 31

And now…

Break Time!
Hiring a Student

Departmental Responsibilities for Hiring Student Employees, Required Credit Hours & Verifying Enrollment, & International Student Employees

REMINDER – Different Types of Student Employees

Student Employee Account Codes

- **GTA**: Graduate Teaching Instructor OR Graduate Teaching Assistant
  - 4022/4122
- **GRA**: Graduate Assistant Research – Faculty Assistant
  - 4023/4123
- **GAA**: Graduate Assistant Administrative Assistant
  - 4043/4143
- **Student Hourly**: 4025
- **Federal Work Study**: 4028
- **America Reads/Community Service**: 4029
**Departmental Responsibilities**

**BEFORE a New Student Employee Begins...**

- Verify student registered for required credit hours
- Complete all hiring paperwork to ensure student reaches Payroll Status – **Hiring Checklists & Student Data Worksheets** available per Student Employee Type
  - **Paperwork to be Completed, Submitted, Approved, & Processed!**
    - New Hire? E-15 Processing
    - Graduate Students – E-135G Forms submitted to Associate Dean before going to E-15 Processing!
    - E-13P???
    - Previously Employed Student? EPAF Process
      - Must be completed by required deadlines listed on Payroll Schedule!
      - How to check? Via PWIGRAD (Graduate Student Inquiry Form) in Banner
  - What are some examples of Required Hiring Documentation?
    - Don’t forget the G9 – Graduate Assistant Responsibilities Agreement Form for GAs! Due at the beginning of each semester of employment.
    - SS Forms are also required for GAs who are the Instructors of Record! These and the G9s should be sent to the Graduate School – [graduateschool@odu.edu](mailto:graduateschool@odu.edu)
  - Where to find due dates for each type of Form? Payroll & WTE Submission Schedules on Office of Finance Website, of course!!!

**Hiring International Students?**

- Hiring Paperwork is completed in the VISA Office
  - Employment Offer Letter is Required
  - Official Departmental Letterhead & with Original Signature
- International Student MUST apply for a Social Security Number
  - Bring receipt from Social Security Administration, then upon receipt bring signed original card to VISA Office for file
  - If International Student to be Student Hourly Employee – considered Non-Resident Alien (NRA), and exempt from social security taxes – still must apply for Social Security Card, however!

**Required Credit Hours per Student Employee Type**

- **Enrolled Student Hourly Employee**
  - Enrolled in/Complete minimum of 6 credit hours each semester employed

- **Graduate Teaching (GTA) & Assistants Administrative (GAA)**
  - Enrolled each Fall/Spring Semester of Appointment
  - Enrolled in/Complete minimum of 9 graduate-level credit hours in Fall/Spring
  - Minimum of 3 graduate-level credit hours for Summer

- **Graduate Assistant Research (GRA)- Faculty Assistants (GFA)**
  - Enrolled each Fall/Spring Semester of Appointment
  - Enrolled in/Complete minimum of 6 graduate-level credit hours in Fall/Spring
  - Minimum of 3 Graduate-level credit hours in Summer

- **S5 Funded (Stipend)**
  - Enrolled in/Complete 9 Graduate-level credit hours in Fall/Spring
  - Minimum of 6 graduate-level credit hours in Summer

- **International Students**
  - Immigration requires international students be registered as Full-time Students in Fall/Spring
  - Minimum of at least the same minimum number of credit hours as a citizen/permanent resident (varies depending on degree level/position)
Graduate Student Employees
Grad Assistantships & Determining Differences between Grad Employee Titles

Gradient Teaching **Instructor**
GTA (4022/4122)
- No faculty appointment required
- Participate directly in teaching activities
  - **i.e.:** teaching course, laboratory sanction responsibility, specific instructional support/related activities
- Must pass GTAI Institute to receive GTA Stipend
- International Students must also pass SPEAK Test
- GTA Instructor of Record? Must submit Cert of Graduate Teaching Assistant as Instructor of Record Form (T1) at least one week prior to deadline!
  - Questions? Contact the Graduate School

Gradient Teaching **Assistant**
GTA (4022/4122)
- No faculty appointment required
- NOT directly instructing students
  - **i.e.:** graders, assisting instructor with research articles/materials in preparing lectures/handouts, laboratory assistants who prepare equipment solutions, etc.
- **NOT** required to pass GTAI Institute
- **MUST** be approved and supervised by appropriate faculty instructor
Graduate Assistant Research

GRA (4023/4123)
- No faculty appointment required
- Participate in research or support activities conducted by faculty members or administrators

Graduate Assistant Administrative

GAA (4043/4143)
- No faculty appointment required
- Participate directly in support of administrative activities of a University Department
- Refer to University Policy: Awarding Graduate Assistantships for Non-Academic Departments

University Policy States...
- Non-academic units must coordinate the hiring of Graduate Assistants with the appropriate Associate Dean
- Determination of number/availability of funds done as early as possible in order to facilitate offering GA positions to top-ranked applicants/students in appropriate Grad programs
- At the beginning of each semester’s employment (including summer!), the department must complete the G9 Graduate Assistant Responsibilities Agreement Form for the GA and submit before they begin working for supervisory approval/submission.
  - The G9 must be completed for ANY type of GA Assistantship (GTA-Assistant, GTA-Instructor, GRA-Faculty Assistant, GRA- Project Assistant, & GAA)!!!
  - Original maintained by the Department; copies provided to the Student, the Student’s Supervisor, & the Graduate School
- Each semester, GA’s immediate supervisor must evaluate performance of student – make recommendations for continuance or termination
  - Grad Student and GPD/Academic Advisor will review written evaluation

Once Graduate Assistants are on payroll, they continue to receive a paycheck until the END DAY of the employment period! Departments must review the departmental Check Distribution Report to ensure that Graduate Assistants are still employment.
- It is the department’s responsibility to terminate Graduate Assistants timely to avoid overpayment!
Additional Employment for Grad Assistants?

FT Grad Assistants (GTA, GRA, GAA) are NOT permitted to accept additional on-campus employment during the period of their assistantship!

- Specifically – GTAs, GRAs, GAAs may NOT be paid for part-time teaching or other on-campus employment!

- **Exceptions:**
  - Only under unusual circumstances
  - Only with approval of Dean/equivalent administrator or with written recommendation of GPD and Department/School Chair
  - Any off-campus employment should be undertaken with caution, and in consultation with the GPD!!

Academic Employment Year

Academic Employment Year per Student Employee Type, Monitoring Student Wages, Critical Deadlines, Summer Employment Reminders
Academic Employment Year

Varies depending on Student Type

**Student Hourly/Stipend Workers**
Academic Year = August 16 – May 15
- Fall Employment Period: August 16 – December 15
- Spring Employment Period: December 16 – May 15
- Summer Employment Period: May 16 – August 15 (crosses FY)
  - Summer 1: May 16 – June 15
  - Summer 2: June 16 – August 15

**Graduate Assistants**
Academic Year = August 25 – May 9
- Fall Employment Period: August 25 – December 9 or 24th
- Spring Employment Period: December 10 or 25th – May 9
- Summer Employment Period: May 10 – August 24 (crosses FY)
  - Summer 1: May 10 – June 9
  - Summer 2: June 10 – August 24

Don’t confuse employment periods with deadlines for submitting forms or completing EPAF actions!

Monitoring Student Wages

- Departments should develop a mechanism to monitor and track student wages
  - Ensure sufficient funds throughout employment
  - Ensure FWS Students do not exceed award
  - Ensure we do not pay grad assistants/stipend students who have stopped working
  - Recoup unused funds
  - Avoid deficits
    - Remember Employment Year? Max 1500 hours/year!
- Student Hourly Employees must complete a Web Timesheet containing actual hours worked
  - Submitted each pay period
  - Worked more than 40 hours/week? OT automatically calculated
  - Use appropriate reporting increments…just like with any employee!
  - **Quick Reference Guide** available on Office of Finance Website to assist with WTE completion for Student Employees! (and all other employee types!)
- WTE Submission Calendar still applies for employee and for supervisors/proxies
  - Same rules as with any other type of employee!
Summer Employment Reminders

Want to hire a student during the Summer?

- Must be registered for appropriate number/level of credit hours for student type
- Must have attended ODU in Spring, pre-registered at ODU for Fall
- NOTE: Students taking less than 6 credit hours may work, but FICA will be withheld!
  - Summer Semester = student’s first term?
    - NO Student Hourly employment for summertime...
  - Summer School student from another institution?
    - NO summer employment available at ODU!
- Summer Grad Assistants – see Graduate Catalog for specific requirements

Ch-Ch-Ch-Changes

Continuing Students – what forms to use?, Graduating Students, Changes/Terminations, EPAF Process & Gaining Access
Continuing Students

**Stipend Students:**
- All pay actions (original hire, date changes, stipend changes, termination) – **USE E-1SU!**

**Hourly Wage Students subject to WTE:**
- All pay actions except original hire – **USE EPAF!**

**Graduate Assistants:**
- New Hire – **USE E-1SG!** All other pay actions – **USE EPAF!**

Graduating Students

A student graduated... NOW WHAT?!
- Not pre-registered for Fall – not eligible for Summer Employment
  - Grad Students may be hired as regular student hourly employees as long as registered for 6 credit hours
- Graduating students may **ONLY** be hired as hourly employees now – Contact HR

All about EPAFs

**When to use an EPAF for Student Employees?**
- Rehiring student/Grad Assistant in same position
- Rehiring student hourly/Grad Assistant in a different position, whether initial hiring department or another department entirely
- Rate/Pay Changes
- Terminating Job Record (aka: person leaving position)
- Terminating Employee (aka: person leaving University)

**Are there any student employees NOT affected by EPAFs?**
- EPAFs NOT used for any pay action associated with stipend students or one-time payments (E-ISP used!)
Gaining Access to EPAF

What is needed to obtain access to EPAFs?
- Complete the Electronic Approval Access Form – send to HR
  - HR EPAF Webpage contains details, Reference Guides, FAQs…
    https://www.odu.edu/facultystaff/employee-services/managers/epafs
1. EPAF Originator
2. EPAF Approver
3. EPAF Proxy

Departments are responsible for monitoring expenses for student wages – termination is due timely! WHY?
- To recoup unused funds (and therefore use funds for other students!)
- For accurate record-keeping
- To avoid overpayments for Grad Assistants
- To ensure we have current timesheets ONLY

Where to Access EPAFS?
- LeoOnline, of course!
  - Specific training available – Contact Brenda Woodhouse, or Joyce Thornton in Payroll Student Processing

Wage Scale & Taxes

Student Employment Wage Scale, Tax Forms & Completion
Student Employment Wage Scale

Managers determine starting pay rate and any increases for Student Employees based on:
- Increased skill
- Reliability
- Contribution to work unit

ODU provides Student Employment Wage Scale as a reference guide:
https://www.odu.edu/content/dam/odu/offices/finance-office/docs/student-wage-scale.pdf

Tax Forms

Students are **NOT** exempt from Federal or State Taxes!

- **MAY** be exempt from FICA withholding (Social Security & Medicare) as long as they are enrolled and regularly attending classes for required number of credit hours at the University
  - **NOTE:** if a student claims exemption from state and/or federal tax withholding, they must file a new form by February 15 of each year. If not – taxes will be withheld at the highest rate!
- Must complete Federal and State tax forms
  - W-4 & VA-4

International students on non-immigrant visas **MUST** file new tax forms each year in VISA Office to determine their tax status!
Forms to Use

Each may be found on the Office of Finance & Budget Office Websites
http://www.odu.edu/finance  *  https://www.odu.edu/budgetoffice

Employment Forms - Faculty

1. 4031 Request for Temporary Pay for Administrative/Professional Faculty
2. ODU Adjunct Faculty Approval & Employment Authorization Form
3. Non-Instructional Part-Time Faculty Temporary Employment Payroll Form

- All found here: https://www.odu.edu/acadaffairs/forms
E-1 Forms

- E-1 Temporary Employee Data Form
  https://www.odu.edu/content/dam/odu/offices/human-resources/docs/e1form.pdf
- E-1SU (Undergrad) & E-1SG (Graduate) Forms
  https://www.odu.edu/facultystaff/employee-services/compensation/payroll/hiring-student-workers
- E-1SP (Special Pay/One-time Pay)
  https://www.odu.edu/content/dam/odu/offices/finance-office/docs/E1SP.pdf
- EPAF?
  NO FORM! Electronic!
  https://www.odu.edu/facultystaff/employee-services/managers/epafs

Forms and Instructions available on these various webpages

WTE Quick Reference Guide(s)

REMEMBER: available per each type of employee!
https://www.odu.edu/facultystaff/employee-services/compensation/payroll/web-time-entry/types

Quick Reference Guide:
Quick Reference for Employee Self Service Time Entry: PROFESSIONAL/FACULTY

2. Upon entering the system, select the Employee DashBoard menu and select DashBoard at the top of the page. Go.
3. Then, select the tab of the page and click the section button (or the button).
4. Enter the Employee ID number to open the Employee Dashboard.
5. Once in the Employee Dashboard, select the Time Entry Report (or the button).
6. Under viewing driven time display, you will notice the next task report available for adding Time Entry. Select Start time display.
Manual Timesheets & Manual Payroll Check Request Form


ePrint Payroll Report Request Form
Student Hourly/Grad Assistant Hiring Checklists
(2 pages)

Student Data Worksheet

STUDENT DATA WORKSHEET (obtained from the student before he/she begins work; this information is used to assist the department in completing the hiring paperwork)

PART I: DATE

NAME: __________________________

ID NUMBER (SSN): __________________________

ADDRESS: __________________________

CITY: __________________________ STATE: __________________________ ZIP CODE: __________________________

APPOINTMENT DATA:

EARNINGS:________________________

SALARIED: [ ] Yes [ ] No
gross amounts only (do not include tip income)

ZOO: [ ] Black [ ] Brown

RACE: [ ] Native American [ ] Asian

ETHNIC ORIGIN:

SEX: [ ] Male [ ] Female

DATE OF BIRTH: __________________________

PART II: DEPARTMENT BUDGET CODE: __________________________

EMPLOYEE TYPE: __________________________

[ ] 01 - SECRETARY (ADMINISTRATIVE STAFF)

[ ] 02 - GRADUATE TA (Teaching Assistant)

[ ] 03 - GRADUATE RESEARCH ASSISTANT (GRA)

[ ] 04 - RESEARCH ASSISTANT (RA)

[ ] 05 - ADMINISTRATIVE ASSISTANT (AA)

[ ] 06 - TECHNICAL ASSISTANT (TA)

[ ] 07 - STUDENT WORKSTUDY (Studen Work Study)

SALARY:

Annual Salary: __________________________

Pay Period: __________________________

Date Earned: __________________________

Date Paid: __________________________

Total Amount: __________________________

* Submit the Approval of Graduate Assistant Position and Recommendations and Approval of Student.

FUNDING:

PI (Principal Investigator)________________________

Department: __________________________

Total budget available: __________________________

Number of hours available: __________________________

Student hired student may not begin work until proper paperwork is completed. A confirmation copy of the L-150 or L-151 form.
G9 Form – Graduate Assistant Responsibilities Form

Don't remind me

General Reminders
Can students receive salary advances?

- University Policy says NO!

Can Graduate Students ever be hired as a regular student hourly wage employee?

- YES! As long as the student continues to be registered for at least 6 credit hours during the semester.
  - E-1S Processing area MUST be notified ASAP!

Are there resources available regarding training/supervision tips for Student Employees?

- YES! Contact Career Development Services!
  - FWS/America Reads/Community Service Internship Students (4028/4029) MUST attend brief orientation at CDS pre-employment!
  - ALSO – hiring checklists are available per employee type
    - Keeps employing departments on track
    - Student Data Worksheets also available to help department complete all hiring paperwork which MUST be obtained BEFORE student begins working!

Extra Tidbits

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<tr>
<th>E-1S Processing</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lisa Hecker</td>
<td>683.3193</td>
<td><a href="mailto:lhecker@odu.edu">lhecker@odu.edu</a></td>
</tr>
<tr>
<td>Brenda Woodhouse</td>
<td>683.5399</td>
<td><a href="mailto:bwoodhouse@odu.edu">bwoodhouse@odu.edu</a></td>
</tr>
<tr>
<td>Joyce Thornton</td>
<td>683.6268</td>
<td><a href="mailto:dervan@odu.edu">dervan@odu.edu</a></td>
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<tr>
<td>Emily Herrera</td>
<td>683.5726</td>
<td><a href="mailto:e.herrera@odu.edu">e.herrera@odu.edu</a></td>
</tr>
<tr>
<td>Quintina Armstrong</td>
<td>683.3040</td>
<td><a href="mailto:q.armstro@odu.edu">q.armstro@odu.edu</a></td>
</tr>
<tr>
<td>Tiana Bowe</td>
<td>683.5271</td>
<td><a href="mailto:mbowe@odu.edu">mbowe@odu.edu</a></td>
</tr>
<tr>
<td>Sonyaeele Salmon</td>
<td>683.3037</td>
<td><a href="mailto:s.salmon@odu.edu">s.salmon@odu.edu</a></td>
</tr>
<tr>
<td>Rose Marie Moodie</td>
<td>683.5266</td>
<td><a href="mailto:rmoodie@odu.edu">rmoodie@odu.edu</a></td>
</tr>
<tr>
<td>Anitra Hilliard</td>
<td>683.4337</td>
<td><a href="mailto:ahillard@odu.edu">ahillard@odu.edu</a></td>
</tr>
<tr>
<td>Gloria Boone</td>
<td>683.3014</td>
<td><a href="mailto:g.boone@odu.edu">g.boone@odu.edu</a></td>
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<tr>
<td>EFA Processing</td>
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<tr>
<td>Natalia Watkins</td>
<td>683.4930</td>
<td><a href="mailto:nwatkins@odu.edu">nwatkins@odu.edu</a></td>
</tr>
<tr>
<td>VISA &amp; Immigration Service Advising Office</td>
<td>683.4756</td>
<td><a href="mailto:dvq@odu.edu">dvq@odu.edu</a></td>
</tr>
</tbody>
</table>

POCs

Human Resources Directory: https://www.odu.edu/humanresources/directory

Office of Finance Directory: https://www.odu.edu/finance/directory

Career Development Services: https://www.odu.edu/cds

University Policy Page: https://www.odu.edu/about/policiesandprocedures
And now...

#DUNZO

- Any Questions?
<table>
<thead>
<tr>
<th>EARNINGS OR LEAVE TYPE</th>
<th>EXPLANATION</th>
<th>Who should use Leave and Earnings Types?</th>
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<tbody>
<tr>
<td>Additional hours worked - Leave</td>
<td>This leave type is used to record compensatory leave earned and overtime leave earned.</td>
<td>Classified Non Exempt Employees – set up for leave</td>
</tr>
<tr>
<td>Additional hours worked – Pay</td>
<td>This earnings type is used to record additional straight time and overtime hours worked.</td>
<td>Classified Non Exempt Employees - set up for Pay</td>
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<tr>
<td>Admin Civil and Work Related Leave</td>
<td>Please refer to Classified Employee Guidebook - published by Human Resources for direction</td>
<td>Classified Exempt and Non Exempt Employees</td>
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<tr>
<td>Annual Leave Taken</td>
<td>This leave type is used to record paid vacation and other personal leave hours taken.</td>
<td>Classified Exempt and Non Exempt Employees</td>
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<tr>
<td>School Assistance and Volunteer Service Leave listed as Community Service Leave</td>
<td>Please refer to Classified Employee Guidebook - published by Human Resources for direction</td>
<td>Classified Exempt and Non Exempt Employees</td>
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<tr>
<td>Compensatory Leave Earned</td>
<td>This earnings type is used to record additional hours worked</td>
<td>Classified Exempt Employees ONLY- This leave expires one year after the date it is earned</td>
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<tr>
<td>Compensatory Leave Taken</td>
<td>This leave type is used to record paid absences from work for any purpose and can only be used after Compensatory Leave is earned.</td>
<td>Classified Exempt and Non Exempt Employees</td>
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<tr>
<td>Holiday Leave Earned</td>
<td>This leave should be used when an employee’s regular scheduled day off falls on a University Holiday – (Not Common for most employees)</td>
<td>Classified Non Exempt Employees ONLY</td>
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<tr>
<td>Holiday Pay</td>
<td>This earnings type is used to record University paid holidays published by Human Resources.</td>
<td>Classified Non Exempt Employees ONLY</td>
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<td>Military Leave Taken</td>
<td>Please refer to Classified Employee Guidebook - published by Human Resources for direction</td>
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<td>Overtime Leave Taken</td>
<td>This leave type is used to record paid absences from work for any purpose and can only be used after Overtime Leave is earned.</td>
<td>Classified Non Exempt Employees ONLY</td>
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<tr>
<td>Personal Family Leave Taken</td>
<td>This leave type is used to record paid absences due to personal and family reasons.</td>
<td>Classified Exempt and Non Exempt Employees</td>
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<td>Pre-Disciplinary Leave Taken</td>
<td>Please Contact Human Resources for guidance before using the leave code.</td>
<td>Classified Exempt and Non Exempt Employees</td>
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<td>Recognition Leave Taken</td>
<td>This leave type is used to record paid absences from work for any purpose and can only be used after Recognition Leave is granted by your supervisor.</td>
<td>Classified Exempt and Non Exempt Employees – This leave expires 12 months after it is awarded if not used</td>
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<td>Regular Pay</td>
<td>This earnings type should be used to record regular hours worked.</td>
<td>Classified Non Exempt Employees, Hourly Employees and Student Workers</td>
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<tr>
<td>Sick Family Leave Taken</td>
<td>This leave type is used to record paid absences from work for the purpose of caring for family members.</td>
<td>Classified Exempt and Non Exempt Employees in the Accrued Sick Leave Program ONLY</td>
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<td>Sick Leave General</td>
<td>This leave type is used to record paid leave from work for personal health related reasons.</td>
<td>Classified Exempt and Non Exempt Employees</td>
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<tr>
<td>University Official Closing</td>
<td>This leave type is used to record University Closings due to inclement weather or emergencies.</td>
<td>Classified Non Exempt Employees ONLY</td>
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**REPORTING INCREMENTS:** When a full hour is not worked or claimed, the partial hour should be recorded into Web Timesheets/Leave Reports according to the ODU standard reporting increments found in the table below.

**PAYROLL OFFICE REPORTING INCREMENTS**

<table>
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<td>33 min – 38 min, 59 sec</td>
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<tr>
<td>3 min – 8 min, 59 sec</td>
<td>.2</td>
<td>39 min – 44 min, 59 sec</td>
<td>.7</td>
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<tr>
<td>9 min – 14 min, 59 sec</td>
<td>.3</td>
<td>45 min – 40 min, 59 sec</td>
<td>.8</td>
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<tr>
<td>15 min – 20 min, 59 sec</td>
<td>.4</td>
<td>51 min – 56 min, 59 sec</td>
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<td>21 min – 26 min, 59 sec</td>
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<td>57 min – 60 min</td>
<td>1 (one) hour</td>
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- Web Time Entry Submission Schedule: [https://www.odu.edu/facultystaff/employee-services/compensation/payroll/web-time-entry/calendar](https://www.odu.edu/facultystaff/employee-services/compensation/payroll/web-time-entry/calendar)
- Payroll Schedule: [https://www.odu.edu/facultystaff/employee-services/compensation/payroll/schedule](https://www.odu.edu/facultystaff/employee-services/compensation/payroll/schedule)