



Ensure the most current form is submitted. Refer to EMACS Forms/Procedures website.

PAYROLL ADJUSTMENTS ADDITIONAL PAYS

(For Use Prior to 1999 Only)

Active Terminated Term Eff. Date: _____

Must print in Black or Blue ink ONLY

Employee ID	Rcd No.	Last Name, First Name	Department Name	Department ID	For Pay Period(s)
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NOTE: PAYROLL ADJUSTMENT APPROVAL MUST BE ATTACHED

Week	Emp Paid	BL _____	AO _____	_____%	Other	Other	Pay Period	
		Bilingual	Auto	SAC	_____	_____	Begin	End

EMACS-Payroll Use Only	
Earn Code	Dollars

REASON FOR REQUEST:				
Payroll Specialist Name (Print & Sign)	Telephone ()	Date	Appointing Authority or Designee Signature	Date

Office Use Only

Coded By (Employee ID)	Supv. Review By (Employee ID)	Keyed By (Employee ID)	Date	Pay Period	Reviewed By (Employee ID)
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