



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

## PAYROLL ADJUSTMENTS BASE RATE OF PAY CHANGE (For Use Prior to 1999 Only)

Active      Terminated      Term Eff. Date: \_\_\_\_\_

Must print in Black or Blue ink ONLY

Step      ☐ Promotion      ☐ Demotion

|             |         |                       |                 |               |                   |
|-------------|---------|-----------------------|-----------------|---------------|-------------------|
| Employee ID | Rcd No. | Last Name, First Name | Department Name | Department ID | For Pay Period(s) |
|-------------|---------|-----------------------|-----------------|---------------|-------------------|

NOTE: PAYROLL ADJUSTMENT APPROVAL MUST BE ATTACHED

| Week | From Paycheck Data |       | Paid @ BRP | New BRP | Difference | Pay Period |     |
|------|--------------------|-------|------------|---------|------------|------------|-----|
|      | Legacy Codes       | Units |            |         |            | Begin      | End |
|      |                    |       |            |         |            |            |     |
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| EMACS-Payroll Use Only |        |
|------------------------|--------|
| RGR \$                 | REC \$ |
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NOTE: ALL ADJUSTED DATES WILL APPEAR AS 12/18/98 – 12/31/98

|                                        |           |      |                                  |      |
|----------------------------------------|-----------|------|----------------------------------|------|
| Payroll Specialist Name (Print & Sign) | Telephone | Date | Appointing Authority or Designee | Date |
|----------------------------------------|-----------|------|----------------------------------|------|

### Office Use Only

|                           |                                  |                           |      |            |                              |
|---------------------------|----------------------------------|---------------------------|------|------------|------------------------------|
| Coded By<br>(Employee ID) | Supv. Review By<br>(Employee ID) | Keyed By<br>(Employee ID) | Date | Pay Period | Reviewed By<br>(Employee ID) |
|---------------------------|----------------------------------|---------------------------|------|------------|------------------------------|

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