RT THE UNIVERSITY OF MICHIGAN - FINOPS PAYROLL OFFICE REGULAR, NON-EXEMPT - BIWEEKLY TIME REPORT

Enter fractional hours in decimal form on a tenth of an hour basis.

Pay Date:			_	Exception Time							
Pay Period: through			Reg Hours		Report		Report		Report		Report
Employee ID:	Date	Day	Worked	Hours	Code	Hours	Code	Hours	Code	Hours	Code
Employee Record Nbr:		Sun									
Employee Name:		2411									
Department:		Mon									
		Tue									
Appointment Information Shortcode Shortcode Description Effort		Wed									
		Thu									
Total Effort:		Fri									
Total 25,011.		Sat									
		Sun									
		Mon									
		Tue									
"X" this box to NOT have excess sick time taken fro the balance of your accumulated vacation time.	m _	Wed									
I authorize the following deductions from my paycheck as necessary; vacation, PTO, sick or family care taken in excess of my balance; excused or		Thu									
unexcused absence and reimbursement for military duty.		Fri									
Employee Signature Date		Sat									
Supervisor Signature Phone	Total	Hours									
Supervisor Signature Priorie											
Print Supervisor Name Email											

INSTRUCTIONS FOR BI-WEEKLY ATTENDANCE REPORT

For a new hire, transfer or when a preprinted form is not available, use a blank form and print the Paydate, Pay Period from and to date, Employee ID, Employee Record Number, Employee Name, Department ID, Department Name, Short Code(s) and effort for each short code.

- 1. "Hours Worked" column Enter actual hours worked per your work schedule. Do not enter overtime here.
- 2. Shift Hours Enter the number of shift hours in the "Exception Time" area with the proper time reporting code (see codes below).
- 3. "Exception Time" area Exception time includes Paid Time Off, Holiday, Overtime and absence without pay among others. Exception time reporting codes and descriptions appear below.
- 4. Scheduled Days Off On days when you are not scheduled to work, leave those days blank except for recording holiday pay per SPG 201.26.
- 5. The time Report must be signed by the Department's authorized signer, the phone number entered, and returned to the Payroll Office.

Enter fractional hours in decimal form on a tenth of an hour basis.

CONVERSION CHART- Minutes to Tenth of an hour basis

Minutes	Tenths	Minutes	Tenths
1-6	.1	31-36	.6
7-12	.2	37-42	.7
13-18	.3	43-48	.8
19-24	.4	49-54	.9
25-30	.5	55-60	1.0

For questions on Pay Input or Timekeeping/Attendance, refer to "Payroll Department" listing in the Staff Directory for the appropriate phone number.

EXCEPTION CODES/DESCRIPTIONS

TION CODES/DESCRIPTIONS
Borrowed Vacation
Call Back Pay
Cash Adjustment
Double Time (IUOE Only)
Educational Time
Emergency Closing Absent
Emergency Closing Worked
Emergency Closing Worked - OT
Excused Time - Without Pay
Extended Sick - Full Pay
Extended Sick - Half Pay
Float Bonus
Funeral Time
Holiday

GENERICBW

Holiday on Off Day - Add'l Pay
Holiday on Off Day - Add'l VAC
Hours Worked on Holiday 1.5 times hrly rate
Jury Duty
Military
On Call Hours
On Call Back
One Time Sick Bank
Overtime - At 1.5 hourly rate
Overtime - at regular hourly rate
Paid Time Off Buy Out
Paid Time Off Scheduled
Paid Time Off Unscheduled
Season Time Off
Season Time Worked
Shift Premium - Evening
Shift Premium - Evening OT
Shift Premium - Night
Shift Premium - Night OT
Shift Rotation Premium - ST
Shift Rotation Premium - OT
Sick - Preventative (Appts)
Sick - Illness, Injury
Sick - Family Care
Special Schedule (AFSCME)
Special Schedule - OT (AFSCME)
Unanticipated needs Bonus \$5
Unexcused Time - Without Pay
Union Business
University Business
Vacation
Weekend Premium @ \$2.00
Weekend Premium @ \$3.00
Weekend Premium @ \$5.00
Weekend Premium @ \$2.00 - OT
Weekend Premium @ \$3.00 - OT
Weekend Premium @ \$5.00 - OT
Holiday Substitution
Overlap 1/2 Time
Unanticipated Needs Bonus \$10
Emergent Work - Cash Adj