

EMPLOYEE TIME REPORT, LEAVE REPORT & DAILY ACTIVITY REPORT INSTRUCTIONS: RECORDING PFML SUPPLEMENTAL LEAVE BENEFITS

Employees are responsible for identifying the dates they are approved for PFML and those dates and times in which they choose to supplement their PFML benefits with annual leave, sick leave, compensatory time or personal holiday time on their Time or Leave Report or sick leave on the Daily Activity Report.

Time or Leave Report Instructions

- 1. In order to process payment of supplemental benefits for PFML, completed and appropriately signed/authorized Time and Leave Reports MUST be emailed to Payroll Services <u>payroll@wsu.edu</u> each pay cycle supplemental benefits are used, in accordance with applicable Payroll cut-off dates. (see the <u>Payroll Services website</u>, select DeptPayUsers and then on Overview tab, the appropriate "Payroll Document Schedule" for applicable payroll cut-off dates).
- 2. Leave must be recorded in accordance with the below instructions to assure accurate PFML Supplemental Benefits processing
 - Complete Time/Leave Report per normal processes recording hours worked and leave taken as applicable.
 - For PFML supplemental benefits during the ESD approved PFML period
 - o In the Comments section write "PFML-SUP and note the corresponding dates and times for the requested annual leave, sick leave, compensatory time, personal holiday supplementation

Time Report Sample

	S WORKED																								60.60).33 (V	Vin) Ex	cel-Re	v 10	W	/SU112	6-GEN	IEX00	/7-101
Time Base Code	Account Code Program-Budget-Project	Tot Hou		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	3
RP		96.0	00			8	8	8					8	8	8							8	8	8						8	8		L	8
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LEAVE	HOURS TAKEN (Er	ter oth	ner le	ave	types	s in b	lank	lines	as n	eces	sary	. See	BPP	M Ch	apte	r 60.)															_		_
Annual Leave		52.0	00						8	8						4	8										8	8	8					\perp
Sick Leave		20.0	00													4				8	8													
Comp Time Off																																		
Leave Without Pay																																		
Personal Holiday																																		Г
Holiday																																		Г
	nent (Civil Svc./Col. Bar. Uni hily relationship in Comments																																	Г
Emergene	cy Leave (AP) nily relationship in Comments																																	T
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				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	3
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BALANCES		Annual Leave *Si			Sick	Sick Leave			red L	eave	Com	p Tin	ne	Comments																				
Previous Balances																																		
Subtract Hours Used		52.00				20.00)							PFM FML						hrs !			3/18											



Human Resource Services

EMPLOYEE TIME REPORT, LEAVE REPORT & DAILY ACTIVITY REPORT INSTRUCTIONS: RECORDING PFML SUPPLEMENTAL LEAVE BENEFITS

Leave Report Sample

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Leave Hours Taken	Total Hours	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Annual Leave	52.00						8	8						4	8										8	8	8						
Sick Leave	20.00													4				8	8														
Comp Time Off																												_					
Leave w/o Pay																																	
Personal Holiday																								0 8.									
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Training Leave																																	
Civil Leave																																	
Military Training																																	
Shared Leave																																	
Bargaining Unit																																	
BALANCES		Ann	ualle	eave	Sick	Leav	/e	Shar	red Le	eave	Com	n Tim	e	Com	ments																		
Previous Balance		-	0012	0010	CIGI			- Cina			00	P 1		00111																			
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Subtract Donate	d Hours																																
Add Hours Earne or Received	ed													tify th				curat	e	Empl	loyee'	's Sig	nature	•					Date				

Human Resource Services

EMPLOYEE TIME REPORT, LEAVE REPORT & DAILY ACTIVITY REPORT INSTRUCTIONS: RECORDING PFML SUPPLEMENTAL LEAVE BENEFITS

Daily Activity Report (DAR) Recording Instructions
Use of Paid Sick Leave

- 1. In order to process payment of supplemental sick leave benefits for PFML, completed and appropriately signed/authorized DAR are to be completed through Positive Pay per normal standards.
- 2. On the DAR in "Paid Sick Leave Hours Used", on the date in which the employee was scheduled to work but was unable to due to the PFML reason, write the number of hours scheduled but not worked and "SUP" next to the hours associated with the designated leave.
- 3. Completed and appropriately signed/authorized/and processed DARs MUST be emailed to Payroll Services <u>payroll@wsu.edu</u> each pay cycle supplemental benefits are used, in accordance with applicable Payroll cut-off dates. (see the <u>Payroll Services website</u>, select DeptPayUsers and then on Overview tab, the appropriate "Payroll Document Schedule" for applicable payroll cut-off dates).

DAR Sample

Day	Hours or Units Worked*	Paid Sick Leave Hours Used*	Month/Year	Project Name (optional)
1			TEMPO	RARY EMPLOYEE
2			DAILY A	CTIVITY REPORT
3				gton State University
4			Pul	man, WA 99164
5			Complete a new Da	ily Activity Report each pay period.
6		3 SUP		is the official accounting of your activity
7		3 SUP		d to generate your paycheck. Each r of hours worked or pieces completed
8			on this form. If you are eli	gible for paid sick leave, record the
9				hours used on the applicable workday. avefor the authorized purposes outlined
10			RCW 49.46.210(1)(b)and	(c).
11				ubmittal deadlines. You must submit
12			this form by the submitted payday.	al deadline to be paid on the next
13		2 SUP	WSU ID Number	Position Number
14				
15			Title	Title Code
15-Day Total			The	The Societies
16			Employee Name (last, fir	st, middle)
17				