## **PAYROLL SERVICES**

## SAINT LOUIS UNIVERSITY

Employe	- Name					Denartment	Name:		
Employee Name:		Department Name:							
Banner II	D Number:	Department Number:							
			Fisca	al Year: _					
Pay ID	Pay Number **	Position Number	Credit Fund Number	Credit Org #	Credit Account #	Amount *	Charge Fund Number	Charge Org #	Charge Account #
age Tot	tal								
but ma **Identi Pay N f labor deallocate n accep	ay be for a pa ify the pay pe lumbers rang listribution re ed on a separ	eriod for which ge from 1-26 eports reflect rate line.	exceed the amounts  th the transaction for Biweekly and multiple entries reallocation requ	n is being d 1-12 for for one pa	corrected. Monthly. ay period for	Biweekly Pay an individual	ID=BW, Month , each entry mu	ly Pay ID=M ust be	
ustificat	ion:								
Please p	orovide the I	EPAF numbe	er for labor dis	tribution	change: _				
Approval Signature:							Date:		
Account Administrator:							Date:		
Payroll Services:							Date:		