PAYROLL REALLOCATION FORM

Employee to be adjusted:		
Employee Identification Number		
Position Number		
Type of assignment (regular, adjunct, overload, additional, temporary, student)		
Salary was charged to organization number:		
Salary should be charged to organization number:		
Total dollar amount of adjustment:		
Salary \$		
Fringes \$		
List a detail list of the salary by pay period that is to be adjusted:		
Paydate	Pay Period Beginning and Ending Date	Amount
Approval of Supervisor:		
Name		
Title	ı	Date

Forward this form to Finance and Planning, 502 Cohodas