Notes for Submitting Hardcopy Timesheets

- Sometimes a time record is not completed in time for the electronic cut-off **OR** the time sheet is not completed correctly.
- When this occurs or is discovered after the cut-off, the electronic time sheet cannot be corrected. The electronic time record can have notes inserted AND it must be signed off on by the employee and the supervisor even if it is not correct.
- TO DOCUMENT THE CORRECT WORK/LEAVE HOURS, a hardcopy time sheet will need to be completed, signed & dated by the employee and supervisor, and submitted.
- The following slides will show you how to complete the manual time record and highlights some details you should include to accurately complete the time record and submit it.

PRINT OUT
THE TIME
RECORD TO
MAKE YOUR
UPDATES

Pay Period: 2019:18 From: 02/17/2019 To: 03/02/2019

			WEEK 1								
Time Worked:											
Day	Sun	Mon	Tue	Wed	Thr	Fri	Sat				
Date	2/17	2/18	2/19	2/20	2/21	2/22	2/23				
TimeIn	:		8 :00	8 :00	8 :00	:	:				
	AM	AM	AM	AM	AM	AM	AM				
TimeOut	:	:	4 :30	4 :30	1 :30	:					
	PM	PM	PM	PM	PM	PM	PM				
(-)Meal Break Mins		30	30	30	0	30					
Daily Tot Hrs Worked	0:00	0:00 0:00 8:00 8:00 5:30 0:00 0:00									
			Paid Leave:								
Day	Sun	Mon	Tue	Wed	Thr	Fri	Sat				
Annual Lv	:	8 :00	:			:	:				
Sick Lv	:	:	:	:	2 :30	:					
Personal Lv	:										
Holiday Lv	:	:	:	:	:	:	:				
Comp Time Used	:	:	:	:	:	:	:				
	Paid Leav	e which counts	towards Family	and Medical E	ntitlement:						
	-	-			-	-					

Daily Tot Paid Leave 0:00 8:00 0:00 0:00 2:30 0:00 0:00 **Daily Total Paid Hours** 0:00 8:00 0:00 0:00 8:00 8:00 8:00

Week 1: Total Hours Paid: 32 hours 00 Minutes.

Week 1: Total Unpaid Leave Hours: 0 hours 00 minutes

From: 02/17/2019 To: 03/02/2019

WEEK 1

Pay Period: 2019:18

	WEEK 1											
Time Worked:												
Day	Sun	Mon	Tue		Wed	Thr	F	ri	Sat			
Date	2/17	2/18	2/19		2/20	2/21	2/2	22	2/23			
TimeIn	:	:	8 :0	0 8	: 00	8 :00			:			
	AM	AM	AM		AM	AM	Al	М	AM			
TimeOut	:	:	4 :3	0 4	: 30	1 :30						
	PM	PM	PM		PM	PM	PI	М	PM			
(-)Meal Break Mins		30	30		30	0	30					
Daily Tot Hrs Worked	0:00	0:00	8:00)	8:00	5:30	0:0	00	0:00			
Paid Leave:												
Day	Sun	Mon	Tue	-	Wed	Thr	F	ri	Sat			
Annual Lv	:	8 :00	:		:	:						
Sick Lv	:		:			2 :30						
Personal Lv	:	:	:		•	:						
Holiday Lv	:	:	:		•	:						
Comp Time Used	:	:	:		:							
	Paid Leav	e which counts	towards F	amily and	d Medical E	ntitlement:						
Daily Tot Paid Leave			0:00	8:00	0:00	0:00	2:30	0:00	0:00			
Daily Total Paid Hours			0:00	8:00	8:00	8:00	8:00	0:00	0:00			

Week 1: Total Hours Paid: 32 hours 00 Minutes.

Week 1: Total Unpaid Leave Hours: 0 hours 00 minutes

Wrong Information needs to be corrected From: 02/17/2019 To: 03/02/2019

WEEK 1

Pay Period: 2019:18

			WEEK	1							
Time Worked:											
Day	Sun	Mon	Tue		Wed	Thr		Fri 🔽		Sat	
Date	2/17	2/18	2/19		2/20	2/21		2/2	22	2/23	
TimeIn	:	i i	8 :00	8	:00	8 :00)	:		:	
	AM	AM	AM		AM	AM		AN	1	AM	
TimeOut	:	:	4 :30	4	:30	1 :30)	:			
	PM	PM	PM		PM	PM		PN	1	PM	
(-)Meal Break Mins		30	30		30	0		30			
Daily Tot Hrs Worked	0:00	0:00	8:00		8:00	5:30		0:0	00	0:00	
Paid Leave:											
Day	Sun	Mon	Tue		Wed	Thr		Fri		Sat	
Annual Lv		8 :00			:	:		:			
Sick Lv					:	2 : 30)	:			
Personal Lv	:	:			:	:		:			
Holiday Lv	:	:			:	:		:		:	
Comp Time Used	:	:	:		:	:		:			
	Paid Leav	e which counts	towards F	amily and	Medical E	ntitlement	•				
Daily Tot Paid Leave			0:00	8:00	0:00	0:00		2:30	0:00	0:00	
Daily Total Paid Hours			0:00	8:00	8:00	8:00		8:00	0:00	0:00	

Week 1: Total Hours Paid: 32 hours 00 Minutes.

Week 1: Total Unpaid Leave Hours: 0 hours 00 minutes

Pay Period: 2019:18 From: 02/17/2019 To: 03/02/2019

WEEK 1

			WEEK 1										
	Time Worked:												
Day	Sun	Mon	Tue	Wed	Thr	Fri	Sat						
Date	2/17	2/18	2/19	2/20	2/21	2/22	2/23						
TimeIn	:		8 :00	8 :00	8 :00		:						
	AM	AM	AM	AM	AM	AM	AM						
TimeOut	:	:	4 :30	4 :30	1 :30		:						
	PM	PM	PM	PM	PM	PM	PM						
(-)Meal Break Mins		30	30	30	0	30							
Daily Tot Hrs Worked 0:00 0:00 8:00 8:00 5:30 0:00 0:0													
			Paid Leave:										
Day	Sun	Mon	Tue	Wed	Thr	Fri	Sat						
Annual Lv	:	8 :00	:		:		:						
Sick Lv	:		:		2 :30		:						
Personal Lv	:	:	:		:		:						
Holiday Lv	:	:	:		:		:						
Comp Time Used	:	:	:		:		:						
	Paid Leav	e which counts	towards Fami	ly and Medical E	ntitlement:								
Daily Tot Paid Leave			0:00	0:00	0:00	2:30 0:00	0:00						
Daily Total Paid Hours			0:00	8:00	8:00	8:00 0:00	0:00						

Week 1: Total Hours Paid: 32 hours 00 Minutes.

Week 1: Total Unpaid Leave Hours: 0 hours 00 minutes

From: 02/17/2019 To: 03/02/2019

WEEK 1

Pay Period: 2019:18

	WEEK 1											
Time Worked:												
Day	Sun	Mon	Tue	Wed	Thr	Fri	Sat					
Date	2/17	2/18	2/19	2/20	2/21	2/22	2/23					
TimeIn	:	:	8 :00	8 :00	8 :00	:	: 1					
	AM	AM	AM	AM	AM	AM	AM					
TimeOut	:	:	4 :30	4 :30	1 :30	:						
	PM	PM	PM	PM	PM	PM	PM					
(-)Meal Break Mins		30	30	30	0	30						
Daily Tot Hrs Worked	0:00 0:00 8:00 8:00 5:30 0:00											
Paid Leave:												
Day	Sun	Mon	Tue	Wed	Thr	Fri	Sat					
Annual Lv	:	8 :00	:	:	:	:	:					
Sick Lv	:	:	:		2 :30	:						
Personal Lv	:				•	page) reflect that						
Holiday Lv	:	: 4	Holiday Leav	ve was to be inse	ted, but it wasn't	t.						
Comp Time Used	:	:	Cross out w	hat is wrong and	write-in the corre	ect information.	:					
	Paid Leav	e which counts	tow									
Daily Tot Paid Leave			0:00 8:0	00:00	0:00	2:30 0:00	0:00					
Daily Total Paid Hours			0:00 8:0	8:00	8:00	8:00 0:00	0:00					

Week 1: Total Hours Paid: 32 hours 00 Minutes.

Week 1: Total Unpaid Leave Hours: 0 hours 00 minutes

Determine what is wrong

			WEEK 2								
			Time Worked:								
Day	Sun	Sun Mon Tue Wed Thr Fri Sat									
Date	2/24	2/25	2/26	2/27	2/28	3/1	3/2				
TimeIn		8 : 00	8 : 00	8 : 00	8 : 00	8 :00	:				
	AM	AM	AM	AM	AM	AM	AM				
TimeOut	:	4 : 30	4 : 30	4 : 30	4 : 30	4 : 30	:				
	PM	PM	PM	PM	PM	PM	PM				
(-)Meal Break Mins		30	30	30	30	30					
Daily Tot Hrs Worked	0:00	0:00	0:00	0:00	0:00	0:00	0:00				
			Paid Leave:								
Day	Sun	Mon	Tue	Wed	Thr	Fri	Sat				
Annual Lv	:	:	:	:			:				
Sick Lv	:	:	:	:			:				
Personal Lv	:	:	:	:	:	:					
Holiday Lv	:	:	:	:		:					
Comp Time Used	:	:	:	: :		:	: :				

Daily Tot Paid Leave 0:00 0:00 0:00 0:00 0:00 0:00 0:00 **Daily Total Paid Hours** 0:00 0:00 0:00 0:00 0:00 0:00 0:00

Week 2: Total Hours Paid: 0 Hours 00 Minutes.

Week 2: Total Unpaid Leave Hours: 0 hours 00 minutes

Notes reflect that Holiday Leave was to be inserted in week 1, but it wasn't.

Employee Sign Off Date:

Employee Notes: Please change the 18th to 8 hours holiday leave.

Supervision

Supervisor's Approval: Supervisor Notes: Determine what is wrong

WEEK 2

Please Print And complete by writing neatly.

Or use Adobe to complete using blue ink.

			WEEK	2							
			Time Wor	ked:							
Day	Sun	Mon	Tue		Wed	Thr	Fri		Sat		
Date	2/24	2/25	2/26	2/26 2		2/28	3/1		3/2		
TimeIn	:	8 : 00	8:0) [3:00	8 : 00	8 :	00			
	AM	AM	AM		AM	AM	AM		AM		
TimeOut : 4 : 30 4 : 30 4 : 30 4 : 30											
PM PM PM PM PM											
(-)Meal Break Mins	Meal Break Mins 30 30 30 30 30 30 30										
Daily Tot Hrs Worked 0:00 0:00 0:00 0:00 0:00											
			Paid Lea	ve:							
Day	Sun	Mon	Tue		Wed	Thr	Fri	i	Sat		
Annual Lv	:	:	:								
Sick Lv	:	:			:						
Personal Lv	:	:	:		:	:			:		
Holiday Lv	:	:	:		:	:					
Comp Time Used	:	:	:		:	:	:				
					· ·						
Daily Tot Paid Leave			0:00	0:00	0:00	0:00	0:00	0:00	0:00		
Daily Total Paid Hours			0:00	0:00	0:00	0:00	0:00	0:00	0:00		

Week 2: Total Hours Paid: 0 Hours 00 Minutes.

Week 2: Total Unpaid Leave Hours: 0 hours 00 minutes

Employee Sign Off Date:

Employee Notes: Please change the 18th to 8 hours holiday leave.

Supervista

Supervisor's Approval: Supervisor Notes:

Daily Tot Paid Leave 0:00 0:00 0:00 0:00 0:00 0:00 0:00 **Daily Total Paid Hours** 0:00 0:00 0:00 0:00 0:00 0:00 0:00

Week 2: Total Hours Paid: 0 Hours 00 Minutes.

Comp Time Used

Week 2: Total Unpaid Leave Hours: 0 hours 00 minutes

Employee Sign Off Date:

Employee Notes: Please change the 18th to 8 hours holiday leave.

Supervisor's Approval: Supervisor Notes:

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VV	C	$\mathbf{\Gamma}$	4	

			WEEK 2									
Time Worked:												
Day	Sun	Mon	Tue	Wed	Thr	Fri	Sat					
Date	2/24	2/25	2/26	2/27	2/28	3/1	3/2					
TimeIn	:	8 : 00	8 : 00	8 : 00	8 : 00	8 :00						
	AM	AM	AM	AM	AM	AM	AM					
TimeOut	:	4 : 30	4 : 30	4 : 30	4 : 30	4 : 30						
	PM	PM	PM	PM	PM	PM	PM					
(-)Meal Break Mins		30	30	30	30	30						
Daily Tot Hrs Worked	0:00	0:00	0:00	0:00	0:00	0:00	0:00					
			Paid Leave:									
Day	Sun	Mon	Tue	Wed	Thr	Fri	Sat					
Annual Lv	:	:	:	:	:	:	:					
Sick Lv	:	:	:	:	:	:	:					
Personal Lv	:	:	:	:	:	:	:					
Holiday Lv	:	:	:	:	:	:	:					
Comp Time Used	:	:	:	:	:	:						

 \longrightarrow

Daily Tot Paid Leave	0:00	0:00	0:00	0:00	0:00	0:00	0:00
Daily Total Paid Hours	0:00	0:00	0:00	0:00	0:00	0:00	0:00

Week 2: Total Hours Paid: 0 Hours 00 Minutes.

Week 2: Total Unpaid Leave Hours: 0 hours 00 minutes

Complete all areas of the time record with the correct numbers for each day and week.

Employee Sign Off Date:

Employee Notes: Please change the 18th to 8 hours holiday leave.

Superior Ammuovali

Supervisor's Approval: Supervisor Notes:

WEEK 2													
	Time Worked:												
Day	Sun	Mon	Tue		Wed	Thr	Fı	ri	Sat				
Date	2/24	2/25	2/26		2/27	2/28	3/	1	3/2				
TimeIn	:	8 : 00	8 : 0	0 8	3 : 00	8 : 00	8 :	00					
	AM	AM	AM		AM	AM	AN	М	AM				
TimeOut	:	4 : 30	4:3	0 4	4 : 30	4 : 30	4 :	30	:				
	PM	PM	PM		PM	PM	PN	И	PM				
(-)Meal Break Mins		30	30		30	30	30						
Daily Tot Hrs Worked	0:00	0:00	0:00		0:00	0:00	0:0	00	0:00				
			Paid Le	ave:									
Day	Sun	Mon	Tue		Wed	Thr	Fı	ri	Sat				
Annual Lv		:			:	:			:				
Sick Lv	:	:			:	:			:				
Personal Lv	:	:	:		:	:	:		:				
Holiday Lv	:	:			:	:	:		:				
Comp Time Used	:		:		:								
Daily Tot Paid Leave			0:00	0:00	0:00	0:00	0:00	0:00	0:00				

Week 2: Total Hours Paid: 0 Hours 00 Minutes.

Daily Total Paid Hours

Week 2: Total Unpaid Leave Hours: 0 hours 00 minutes

Complete all areas of the time record with the correct numbers for each day and week.

Employee Sign Off Date:

0:00

0:00

0:00

0:00

0:00

0:00

Employee Notes: Please change the 18th to 8 hours holiday leave.

Supervisor's Approval: Supervisor Notes: Wrong
Information
needs to be
Changed

WEEK 2												
Time Worked:												
Day	Sun	Mon	Tue	Wed	Thr	Fri	Sat					
Date	2/24	2/25	2/26	2/27	2/28	3/1	3/2					
TimeIn	:	8 : 00	8 : 00	8 : 00	8 : 00	8 :00	:					
	AM	AM	AM	AM	AM	AM	AM					
TimeOut	:	4 : 30	4 : 30	4 : 30	4 : 30	4 : 30	:					
	PM	PM	PM	PM	PM	PM	PM					
(-)Meal Break Mins		30	30	30	30	30						
Daily Tot Hrs Worked	0:00	0:00	0:00	0:00	0:00	0:00	0:00					
			Paid Leave:									
Day	Sun	Mon	Tue	Wed	Thr	Fri	Sat					
Annual Lv	:	:	:		:	:	:					
Sick Lv	:	:	:	:	:	:	:					
Personal Lv	:	:	:		:	:						
Holiday Lv	:	:	:	:	:	:	:					
Comp Time Used	:	:	:		:	:	:					
Daily Tot Paid Leave			0:00 0:0	0:00	0:00	0:00 0:0	0:00					

Daily Tot Paid Leave	0:00	0:00	0:00	0:00	0:00	0:00	0:00
Daily Total Paid Hours	0:00	0:00	0:00	0:00	0:00	0:00	0:00

Week 2: Total Hours Paid: 0 Hours 00 Minutes.

Week 2: Total Unpaid Leave Hours: 0 hours 00 minutes

Sign-off on the

Employee Sign Off Date:

Electronic time sheet

Employee Notes: Please change the 18th to 8 hours holiday leave.

And add a note that

Supervisor's Approval:

hardcopy has been submitted

Supervisor Notes:

WEEK 2											
Time Worked:											
Day	Sun	Mon	Tue	Wed	Thr	Fri	Sat				
Date	2/24	2/25	2/26	2/27	2/28	3/1	3/2				
TimeIn		8 : 00	8 : 00	8 : 00	8 : 00	8 : 00	:				
	AM	AM	AM	AM	AM	AM	AM				
TimeOut	:	4 : 30	4 : 30	4 : 30	4 : 30	4 : 30	:				
	PM	PM	PM	PM	PM	PM	PM				
(-)Meal Break Mins		30	30	30	30	30					
Daily Tot Hrs Worked	0:00	0:00	0:00	0:00	0:00	0:00	0:00				
			Paid Leave:								
Day	Sun	Mon	Tue	Wed	Thr	Fri	Sat				
Annual Lv							:				
Sick Lv	:	:	:	:	:	:	:				
Personal Lv	:			:							
Holiday Lv	:	:	:	:	:	:	:				
Comp Time Used											
Daily Tot Paid Leave			0:00	0:00	0:00	0:00 0:0	0:00				

 Daily Tot Paid Leave
 0:00
 0:00
 0:00
 0:00
 0:00
 0:00
 0:00

 Daily Total Paid Hours
 0:00
 0:00
 0:00
 0:00
 0:00
 0:00
 0:00
 0:00

Week 2: Total Hours Paid: 0 Hours 00 Minutes.

Week 2: Total Unpaid Leave Hours: 0 hours 00 minutes

Employee Sign Off Date:

Employee Notes: Please change the 18th to 8 hours holiday leave.

IMPORTANT:

And add a note that

hardcopy has been submitted

Supervisor's Approval:
Supervisor Notes:

ALSO IMPORTANT: DOCUMENT WHY THIS IS BEING SUBMITTED

Include a written explanation why this time sheet is being submitted and any changes that need to occur. For example:

This time sheet was not completed by the deadline, and this hardcopy documents time worked 40 hours each week.

This time sheet reflects a change in the leave used. Please reduce the Holiday Leave bank by 8 hours for the Presidents Day Holiday and add 8 hours to the Annual Leave Bank.

This time sheet was not completed by the deadline, and now reflects the leave and work hours. Please reduce the annual leave by xx Hours.

This can be added to the bottom of the page, or typed on a separate page – depending on the number of changes and level of detail. This will ensure the PHR creator is making the appropriate changes to the employee's leave bank(s).

READY FOR SUBMISSION

After changes/additions have been inserted.

Pay Period: 2019:18 From: 02/17/2019 To: 03/02/2019

WEEK 1										
Time Worked:										
Day	Sun	Mon	Tue		Wed	Thr	Fri	Sat		
Date	2/17	2/18	2/19		2/20	2/21	2/22	2/23		
TimeIn			8 :00	0 8	8 :00	8 :00	8 :00	:		
	AM	AM	AM		AM	AM	AM	AM		
TimeOut			4 :30	0 4	4 :30	1 :30	4:30	:		
	PM	PM	PM		PM	PM	PM	PM		
(-)Meal Break Mins		30	30		30	0	30			
Daily Tot Hrs Worked	0:00	0:00	8:00		8:00	5:30	8 Ø:00	0:00		
			Paid Le	ave:						
Day	Sun	Mon	Tue		Wed	Thr	Fri	Sat		
Annual Lv	:	8 :00	:		:		:	:		
Sick Lv						2 :30				
Personal Lv										
Holiday Lv		8 :00								
Comp Time Used	:									
	Paid Leave which counts towards Family and Medical Entitlement:									
Daily Tot Paid Leave			0:00	8:00	0:00	0:00	2:30 0:00			
Daily Total Paid Hours 0:00 8:										
40 HOURS										

Week 1: Total Hours Paid: 32-hours 00 Minutes.

Week 1: Total Unpaid Leave Hours: 0 hours 00 minutes

READY FOR SUBMISSION

After changes/additions have been inserted.

Be sure electronic sign off is done by both Employee and Supervisor AND sign and date before submitting hardcopy.

Scan (in color, if possible) to Business Manager for review before sending original.

WEEK 2											
Time Worked:											
Day	Sun Mon Tue Wed				Thr	Fri	Sat				
Date	2/24	2/25 2/26		2/27	2/28	3/1	3/2				
TimeIn		8 : 00	8:00	8:00	8 : 00	8 : 00					
	AM	AM	AM	AM	AM	AM	AM				
TimeOut	:	4:30	4:30	4:30	4:30	4:30	:				
	PM	PM	PM	PM	PM	PM	PM				
(-)Meal Break Mins		30	30	30	30	30					
Daily Tot Hrs Worked	0:00	8 0:00	8 Ø:00	8 0:00	8 0:00	8 Ø:00	0:00				
			Paid Leave:								
Day Sun Mon Tue Wed Thr Fri							Sat				
Annual Lv		:	:	:	:	:					
Sick Lv		:	:	:		:	:				
Personal Lv											
Holiday Lv	:	:	:	:	:	:	:				
Comp Time Used	:	:	:	:	:	:	:				

Daily Tot Paid Leave	0:00	0:00	0:00	0:00	0:00	0:00	0:00
Daily Total Paid Hours 4() HOURS	0:00	6:00	8 0:00	8 0:00	8 Ø:00	8 Ø:00	0:00

Week 2: Total Hours Paid: 0 Hours 00 Minutes.

Week 2: Total Unpaid Leave Hours: 0 hours 00 minutes

Employee Sign Off Date:

Employee Notes: Please change the 18th to 8 hours holiday leave.

to document time worked and reflects

This time sheet has been updated

a change in the leave used. Reduce the

Holiday Leave bank by 8 hours for the

Presidents Day Holiday and add 8 hours to the Annual Leave Bank. Supervisor's Approval: Supervisor Notes:

Leave Balances/Summary Return to Time Entry Pay Period Summary



Contact the Personnel Management Business Manager