Overpayment Worksheet (Salaried Employee) Employee Information: Name: EID: Phone: PUC: Email:				V	7 t	JN	IV	ERSIT	Y of	WAS	HING	101	١		
Name: Name: EID: Phone: PUC: Email:						Ove	rpa	yment W	orksh	neet (Sala	aried Em	ploye	e)		
EID: Phone: PUC: Email:	-										_	oordir	ator Infor	mation:	
PUC: Email:								_							
REQUIRED INFORMATION:	REQUI	RED INFOR	MATION:												
Provide a single budget number for installment repayments (see link): Reason for overpayment?											Reason for	overpa	ayment?		
Budget must remain open for the duration of the repayment. OPUS entry error															
OWLS entry error															
Payroll Office error															
Time Reporting entry error				e											
Please see our instructions for filling out this form. Unreported leave without pay	<u>Please</u>	see our inst	ructions for	filling out	this to	<u>rm.</u>						Unrepo	rted leave w	ithout pay	
Pay	Pay	David David	Ola a alla	5	_			PAID			SHOULD HAVE BEEN PAID			DIFFERENCE (Overpayment	
Period Hours End Date Number Subset Farn Appt Dist Monthly Full Time Rate Hours Gross Hours Gross Hours Gross Gross	Period				Earn Type	Appt #	Dist	Monthly Full	Hours	Gross		Hours	Gross	Hours	Gross
0.00														0.00	\$-
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	TOTAL	3		<u> </u>					0.00	\$-		0 00	\$-	`	\$- \$-

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Statement of Facts (Required):