

Employee Time Sheet and Payroll Training

Part-Time Hourly, Student Assistant Work Study and Peak Partners





Agenda

- Timesheet Overview
 - Web Time Entry
- Payroll Policies
 - Minute Conversion/Rounding
 - Overtime
 - Holiday Pay
 - Direct Deposit
- Access to My Pay Information





Timesheet Basics

- Who completes the timesheet?
 - Only <u>Non-Exempt</u> Employees
 - To check if you are non-exempt please contact Human Resources
- Why does the timesheet matter?
 - Legal Document
 - Required for State Auditing
 - Enforced by U.S. Department of Labor under FLSA (<u>http://www.dol.gov/esa/whd/flsa/</u>)



Fair Labor Standards Act (FLSA) Exempt vs. Non-Exempt

Non-Exempt from Fair Labor Standards Act:

- Overtime (time and ½)
- Must complete time records

Exempt from Fair Labor Standards Act:

- No Overtime/Comp Time
- Do not complete time records

Non-exempt vs. Exempt status under FLSA is determined by analyzing the duties, responsibilities and salary of a position.



Web Time Entry (WTE) Timesheet Overview

- What do I need to complete a web time sheet?
 - Internet Access
 - FSW Portal Log In Information
 - Timesheet Web Time Entry Instructions
 http://www.fsw.edu/payroll/forms
- Work Week
 - Monday 12:00 AM through Sunday 11:59PM
- Recording Time
 - Hours physically worked each day





Web Time Entry (WTE) Timesheet Overview

- Part-time staff and student employees electronically record and submit their time each pay period.
- Supervisors electronically approve web time sheets.
- Payroll uploads the web time sheet for payroll processing.



Web Time Entry (WTE) Deadlines

- Employees: must submit for approval by noon on deadline
 - Employees will receive an email that the pay period is open for entry, time sheet has been returned for correction or when time sheet is approved.
- > Approvers: must approve by 5:00pm on deadline
 - Approvers will receive email when time sheets have been submitted for approval.

To view the Web Time Entry Deadline Calendar, go to: www.fsw.edu/payroll/forms





http://www.fsw.edu then click on "Portal"







Enter User Name and Password





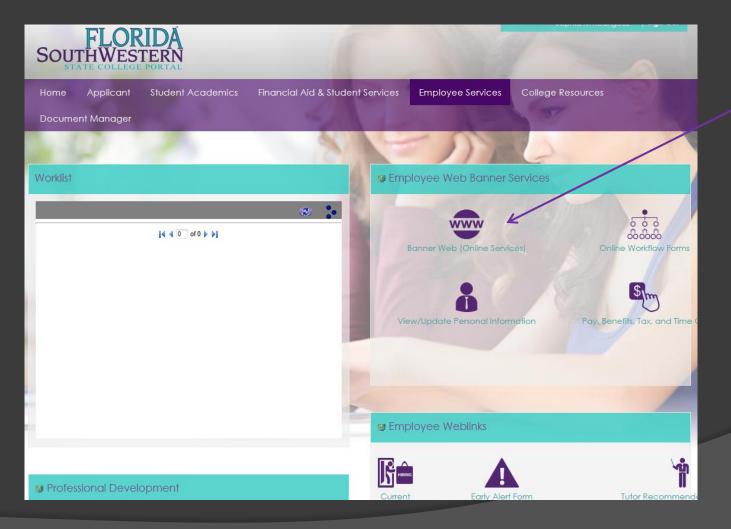


Select Employee Services Tab





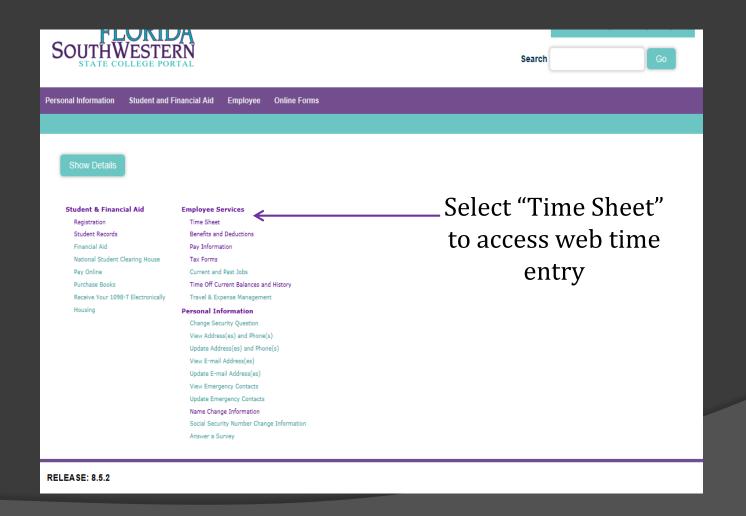




Select Banner Web Services









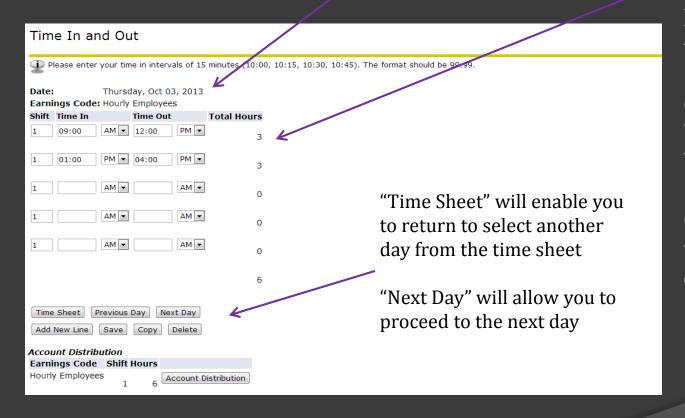


Click "Enter Hours" to open for day time entry.

Search		Go						SITE	MAP HELP		
Time Sheet									/		
To begin, click a	i link un	nder the date wher	e you wa	nt to e	nter time. Click N	EXT/PREVIOUS bu	itton for more dat	es within the per	iod.		
Time Sheet											
Title and Number:							k Study S1W	599-07			
Department and N		r:				l Services 114		/			
Time Sheet Period	1:					2013 to Oct 15,					
Submit By Date:		I				2013 by 12:00		/	I	I	I
Earning		Default Hours or Units				Wednesday Oct 02, 2013	Thursday Oct 03, 2013		Saturday Oct 05, 2013	Sunday Oct 06, 2013	Monday Oct 07, 2013
Hourly Employees	1	C			Enter Hours	4.5	Enter Hours	7.5	Enter Hours	Enter Hours	3.5
Total Hours:			15.5		0	4.5	0	7.5	С	c	3.5
Total Units:				0	0	0	0	0	C	C	0
Position Selection	Comm	nents Preview (Submit fo	or Appro	oval Restart	Next					
Submitted for App	proval	By:									
Approved By:											
Waiting for Appro	val Fr	om:									
RELEASE: 8.6											



Verify the Date



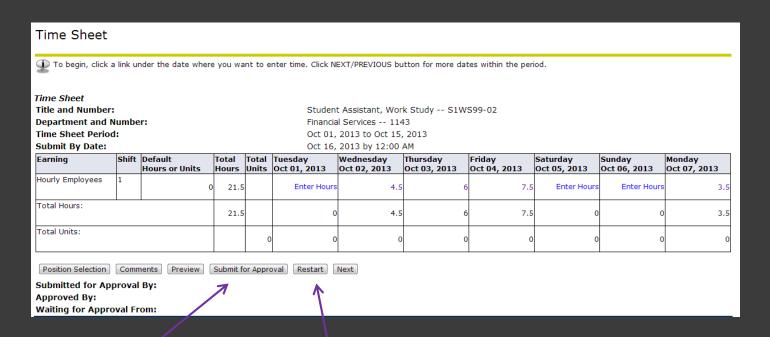
Enter Time In and Time Out for hours worked that day

Clock out and back in for lunch breaks

Click "Save" to total hours entered per day







Click "Submit for Approval" to electronically sign your time sheet. Click "Comments" to add a comment to time sheet
"Restart" to delete all time entered
"Next" to display 2nd week of time sheet pay period





Hour/Minute Conversion & Rounding

Decimal Time vs. Hour: Minutes

.00 = :00

.25 = :15 minutes

.50 = :30 minutes

.75 = :45 minutes

Rounding: Nearest Quarter Hour

(7 minutes or less rounds down, 8 minutes or more rounds up)



Holiday Pay

- Regular part-time employees are eligible for holiday pay.
 - Holiday pay will only be paid if the holiday occurs on a day you are normally scheduled to work.
 - Refer to the duty day calendar for current holiday schedule.
- Temporary part-time employees are not eligible for holiday pay. Temporary employees include:
 - Student assistants
 - Work study students
 - Substitutes
 - Test proctors





Direct Deposit

- Direct deposit is mandatory for all regular employees unless you are claiming a hardship.
- Direct deposit is optional for adjuncts and student assistants.
- Direct Deposit takes at least two pay cycles to begin. The first payroll check will always be a live check.





Direct Deposit Form

New direct deposit forms must include a voided check or direct deposit authorization from your bank



Direct Deposit Authorization Form

Last Name First Name Middle Name Banner ID Number

I hereby authorize Florida Southwestern State College to deposit my payroll funds into my account(s) at the bank(s) named below. Florida Southwestern State College is authorized to reverse any deposits made in error to my account(s) through the College's direct deposit program. I further warrant that it am the holder on the account(s) listed below.

It is understood that I may terminate this agreement at any time by written notification to the FSW payroll department

Account Information (a maximum of three accounts may be set up)

Please complete this section in its entirety

Checking/Savings	Bank Name	Bank Routing Number	Account Number	Net Pay or \$ Amount
Check One:	Start Deposit	Stop Deposit	Change Deposit Amount	
Checking/Savings	Bank Name	Bank Routing Number	Account Number	Net Pay or \$ Amount
Criecking/Savings	Dank Ivanie	bank kouting Number	Account Number	Net Pay or 5 Amount
Check One:	Start Deposit	Stop Deposit	Change Deposit Amount	
Checking/Savings	Bank Name	Bank Routing Number	Account Number	Net Pay or \$ Amount
Check One:	Start Deposit	Stop Deposit	Change Deposit Amount	

You must notify payroll immediately if you close your account(s).

Signature:	Date:

To Start or Change a Direct Deposit

The first payroll cycle after the payroll department receives the completed form will be a pre-authorization to the bank. This pre-authorization will verify the routing number(s) and account number(s), as supplied above. You will receive a paper check and no money will be transmitted to your account(s). The second payroll cycle will result in an electronic transmittal of payroll funds to your account(s).

A voided check must accompany each new direct deposit request. If you do not have checks or if your request is for a savings account, please contact your bank. They will be able to provide a direct deposit authorization that includes the routing number and account number which can be attached to this form.

ADDRESS CITY STATE ZIP			012 01-2345/07
W TO THE		DATE	
DICHEOF	- 4	7	\$
BANK NAME ADDRIESS			 LLAPS
CITY, STATE ZIP			
40123456764	1 2 3 4 5 6 7 8 9 0 1 2	ar 0323	
Bank Routing	Bank Account	Check	

BO-039 Direct Deposit Authorization Rev. 0614

Once complete the signed original request must be submitted to payroll for processing





My Pay @ FSW Portal

24/7 Access to Your Payroll Information!

- Direct Deposit Accounts
- Earnings History
- Deductions History
- View and Print Pay Stubs
- Tax Information
 - Current W-4 Exemptions
 - Printable W-2's





My FSW Portal



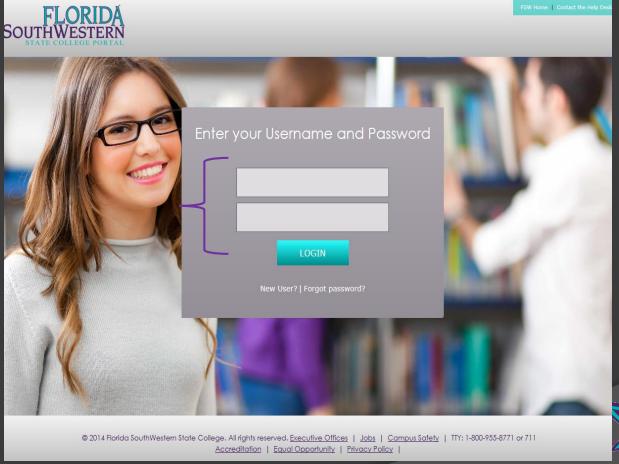


http://www.fsw.edu then click on "Portal"



Log into My FSW

Enter User Name and Password







My FSW Home Page

Click Employee

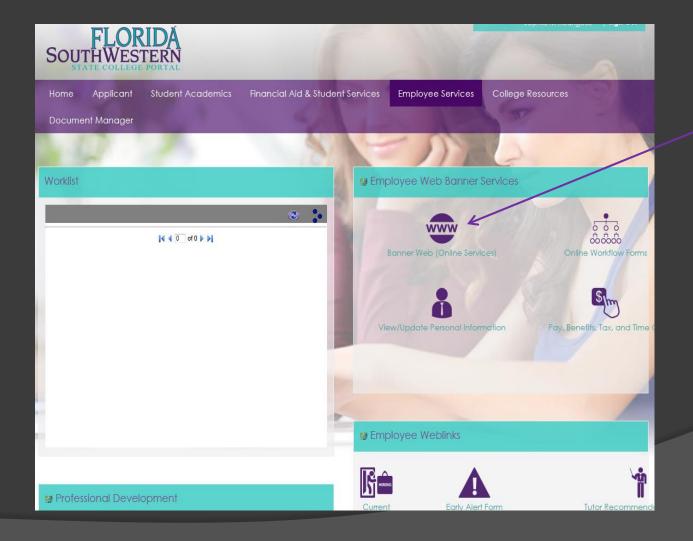
Services







Faculty and Staff Information

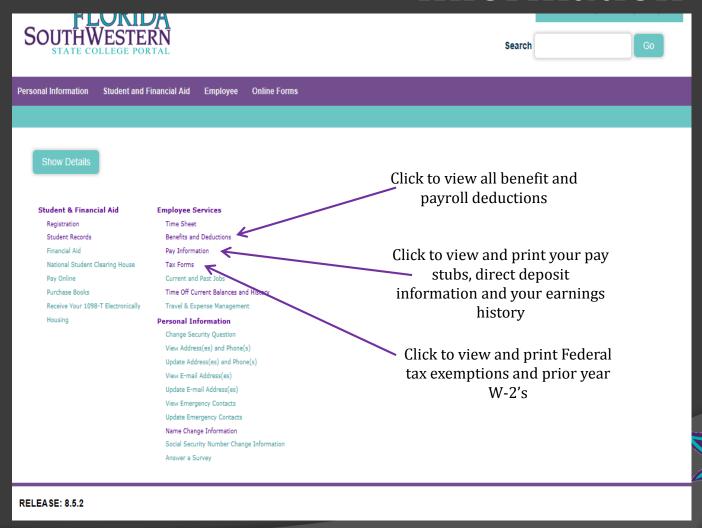


Click to access list of employee services options





Review Payroll Information



Please Note: All items highlighted in blue can be opened for more detailed information



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-Or-

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