



Retroactive Payment Request Form

Retroactive Payments are defined as payments owed to an employee for time worked in a prior pay period (other than the one that is currently being processed). Please use this form to request payment for an OPS Hourly employee only. This form must be completed correctly and received in Human Resources by the posted deadline on the Payroll Calendar to allow Payroll Services sufficient time for processing (assuming that the employee record is active).

*Please ensure that all necessary timesheets are attached to this request.

Employee's Name: _____ Employee ID: _____ Record #: _____

Group Number: _____ Funding Department: _____

Reason for Request: _____

Table with 5 columns: Pay Period Begin Date, Pay Period End Date, Total Number of Hours to be Paid, Hourly Rate of Pay, Total Amount for Pay Period. Includes 6 empty rows for data entry.

*The applicable signed timesheets should be attached to this form. Are timesheets attached? Yes (please verify and check the box)

Prepared By: _____ (Please Print Your Name)

Telephone #: _____

Approved By: _____ (Please Print Your Name)

Approved By: _____ (Signature)

Mailing Instructions: email to payroll@ucf.edu or send via secure fax to (407) 882-9026

For HR Payroll Use Only
Signature: _____
Pay Period End Date: _____