

HISTORICAL CORRECTION FORM (for Post Pay Period corrections)

Employee Sec	ction: <i>Please type</i>	or print below information	(all fields must be completed	ted to process form)	
School: Employee Name:			Oracle Unit #:		
			Employee ID#:		
Contact Phone #	#:	E	Email:		
DETAILS SECTION	ON:				
Date Worked	Hours worked	Actual Time Punch In	Actual time Punch Out	Correct Overtime or Pay Code (if applicable)	
09/6/2016	8 hrs.	8:00am	4:00pm	REG	
□ Overtime not charged □ Pay Code Error (wrong pay code applied to employee hours) Reason: Other (specify if none of the above apply):					
Employee Signature		 Date	Date		
I certify that I have reviewed and confirm that the information contained herein is true and accurate. I understand that I may be subject to repercussions (i.e. suspension, dismissal, and/or further actions) for any falsification of hours or time contained herein. This form will be retained by CPS and in the event of an audit, CPS may at its discretion request any and all supporting documentation corresponding to, or documenting the hours and time claimed.					
PRINCIPAL/E	DESIGNEE USE O	NLY:		ng sa	
Employee Bucket Position Number: (only applicable to process Overtime)					
Principal / Designee Signature Date					

NOTE: Failure to complete this form may result in loss of pay for the day in question. Submit a form for each day you require a correction to previous pay period. It is your responsibility to obtain the appropriate approvals and to submit the form in a timely manner to ensure accuracy of payroll records.