College Work Study Hourly Time Sheet
PLEASE PRINT

STUDENT's NAME ____________________________________    LAST 4 DIGITS OF SS#: __________________ (required)
PAYROLL PERIOD __________________________________       ACCOUNT # 211555 _______ (required)

Form to be completed in Blue or Black Ink

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<th>WEEK ONE</th>
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# HOURS

Week one hours: ______________ Week two hours: ____________ TOTAL BIWEEKLY HOURS: ____________

Hourly rate: ____________________ (rate required if working 2 or more positions)

We hereby certify that the above is a true statement of hours worked.

EMPLOYEE SIGNATURE ____________________________________________ (required)

SUPERVISOR SIGNATURE ____________________________ ACCOUNT SIGNATORY ____________________________
(required) (If required by department)

SUBMIT TO:  Payroll Office, Room 119 Bray Hall

This time record is to be used only by and for students employed on the COLLEGE WORK-STUDY PROGRAM. The form should be completed by the student each day of work. Enter the month and day of each day in the pay period, and the hours actually worked for that day directly beneath the date. Hours should be expressed in whole numbers and/or quarter hour increments. Ex: (2 hours, or 1½ hours). On the last day of the pay period, the form should be submitted to the student’s supervisor, who should review it and approve by signing in the appropriate space. The supervisor should then submit the form to the Payroll Office.

Appointment Process
Prior to starting employment, a completed COLLEGE WORK-STUDY PROGRAM APPOINTMENT FORM must be on file in the Payroll Office. This form will indicate the approved hourly rate of pay and total earnings the student is eligible to earn during the award period. Changes in the student’s award must be processed by the Financial Aid Office.

Maximum Hours
A student employed on the COLLEGE WORK-STUDY PROGRAM may not work more than 20 hours per week when classes are scheduled, not more than 40 hours per week when classes are not in session. The pay week runs from Thursday – Wednesday.

Submission Schedule
The Payroll Office regularly distributes to supervisors a payroll calendar detailing pay periods/due dates for the time record forms, and dates when paychecks are distributed; these calendars are also available in the Financial Aid Office, the Payroll Office, and online at www.esf.edu/resources/default.htm

Failure to submit accurate, legible and timely timesheets may delay payment.

Updated 3/2018