PAYROLL REALLOCATION FORM

PROJECTS MUST BE DONE ON A COST TRANSFER OR PERSONAL ACTIVITY REPORT(PAR)

RESET FORM

EMPLOYEE NAME: LAST NAME, FIRST	EMPLOYEE ID:	PAY GROUP: EXE		DATA ENTERED BY:		CONTROL NUMBER:
TIME PERIOD COVERED: FROM: TO:	PREPARED BY:	EXT:	DATE:	QUARTER: IN OUT	DATE:	PAY PRD PROCESSED:

EARNINGS

REC #	FROM CHARTFIELD (CREDIT)				
	BU(2)	ORG(5)	ACTIVITY(8)	ACCNT(5)	A/U(1)

REC #	TO CHARTFIELD (DEBIT)				
	BU(2)	ORG(5)	ACTIVITY(8)	ACCNT(5)	A/U(1)

TOTAL EARNINGS	% OF EARNINGS TO BE TRANSFERRED	TOTAL EARNINGS TO BE TRANSFERRED
	%	

DEDUCTIONS & TAXES

REC #	FROM CHARTFIELD (CREDIT)				
	BU(2)	ORG(5)	ACTIVITY(8)	ACCNT(5)	A/U(1)

REC #	TO CHARTFIELD (DEBIT)				
	BU(2)	ORG(5)	ACTIVITY(8)	ACCNT(5)	A/U(1)

TOTAL DED & TAX	% OF DED & TAX TO BE TRANSFERRED	TOTAL DED & TAX TO BE TRANSFERRED
	%	

EXPLANATION:

REQUESTED BY:	EXT:	DATE:

TOTAL REALLOCATION	$0.00

FOR PAYROLL DEPARTMENT USE ONLY

EARNINGS

EARNINGS CODE	AMOUNT
REG	
TOTAL	$0.00

DEDUCTIONS

DEDUCTION CODE	AMOUNT
GLI001	
GLI002	
GLI003	
LTD	
PRKFEE	
WC	
TOTAL	$0.00

TAXES

TAX CLASS		AMOUNT
E	OASDI/ER	
Q	MED/ER	
U	UNEMPL	
	TOTAL	$0.00

TOTALS

TOTAL EARNINGS	$0.00
TOTAL DED & TAX	$0.00
TOTAL REALLOCATION	$0.00