



OVERPAYMENT FORM

Form must be completed online, in ink, or typed. All photocopies or forms completed in pencil will be returned to the VP/Dean.

EmplID: _____

Employee Name: _____

Shaded Areas for Payroll Use Only
Payroll Reason Code: _____

Pay Period End Date of Overpayment: _____

Pay Group: _____

Overpayment Earnings Code: _____

Amount To Paid Back: _____

Reason For Overpayment:

[Large empty box for justification]

Please provide a detailed justification for this request.

Department ID: _____

Position Number: _____

Department Name: _____

Signature of Requestor

Date

E-Mail Address

Print Departmental Contact

Please Print VP/Dean Name

[Shaded area for signature]

Signature of VP/Dean (Required)

Date

Payroll Authorization