

The purpose of this form is to standardize and facilitate requests by business units for same day-issued pay cards. Click to access [form instructions](#).

SECTION 1. KEY INFORMATION – EMPLOYEE *Indicates required fields

UCPath Employee ID #* (8 Digits) Last Name* First Name* M.I.

Business Unit* Proxy ID #* (19 Digits)

SECTION 2. EMPLOYEE PAY INFORMATION (Click box next to current row to add row beneath - up to ten rows total)

Pay Group*	EMPL Record*	Job Code*			
Earnings Begin Date*	Earnings End Date*	Earn Code*	Hours*	Earnings/Rate*	Add Row

Reason for Request* (Please describe pay discrepancy, in detail)

SECTION 3. FORM COMPLETION AND APPROVAL

Preparer's Name* Phone* (numbers only; no spaces) Date*

Approver's Signature* Date*