

SASSI Tutor Timesheet Packet

Tutors,

In order to be paid please follow these directions:

- **Submit your payroll information by the deadline shown on the back of the timesheet.**
- **Sign and date your timesheet but do not fill out any other information on it.**

SASSI will use the following sheets to fill in your timesheet properly.

- **For INDIVIDUALS, please use the individual Student Form and fill in all requested information.**
- **For GROUPS, do the same. Just make sure every student signs in.**

A maximum of one hour of preparation time per tutoring session will be paid contingent upon tutors submitting prep work documentation for all sessions (both individual and group). Acceptable documentation is of the tutor's creation, and can include PowerPoint slides, handouts, practice or review questions, quizzes, etc.

Improperly filled out or late forms may result in a delay in pay.

If you have any questions, please contact the SASSI Tutoring Coordinator, Sarah Dunnivant at sdunnava@uthsc.edu or 901-448-5056.

Thanks,

SASSI staff

Biweekly Time Report

Pay Period Ending _____



Employee Name _____

Cost Center/WBS _____

Personnel Number or SSN _____

Position _____

Weekly Work Hours _____

Rate / hour _____

| Week # 1 | | | | | | | | |
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| Attend/Absence | Mon | Tues | Wed | Thurs | Fri | Sat | Sun | Total |
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| Total: | | | | | | | | |

| Special Pay Units | | |
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| Code | Units | |
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| | | YCL2 Call Pay-2 |
| | | YCLB Call Pay-B |
| | | YCLF Call Pay-F |
| | | YCLI Call Pay-I |
| | | YCLJ Call Pay-J |
| | | YCLK Call Pay-K |
| | | YCLL Call Pay-L |
| | | YCLS Call Pay-S |
| | | YCLT Call Pay-T |
| | | ZCGM Charge Pay-M |

| Week # 2 | | | | | | | | |
|----------------|-----|------|-----|-------|-----|-----|-----|-------|
| Attend/Absence | Mon | Tues | Wed | Thurs | Fri | Sat | Sun | Total |
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| Special Pay Units | | |
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| <p>Notes:</p> <ol style="list-style-type: none"> 1) Report all time in hours and hundredths of hours. 2) Use decimals rather than fractions. 3) This report should include absence and attendance hours only for this position. 4) Account for all hours in the employee's normal work day and work week. | <p>Absence Types x = shift indicator (1,2,3)</p> <table border="0"> <tr> <td>ACx Admin Close (Scheduled)</td> <td>DHx Deferred Holiday</td> </tr> <tr> <td>UACx Admin Close (Unscheduled)</td> <td>HLx Holiday</td> </tr> <tr> <td>ALx Annual Leave</td> <td>MLx Military Leave</td> </tr> <tr> <td>FLx Bereavement Leave</td> <td>PDx Personal Day</td> </tr> <tr> <td>CTOx Compensatory Time Off</td> <td>SLx Sick Leave</td> </tr> <tr> <td>CLx Court Leave</td> <td>VLx Voting Leave</td> </tr> </table> | ACx Admin Close (Scheduled) | DHx Deferred Holiday | UACx Admin Close (Unscheduled) | HLx Holiday | ALx Annual Leave | MLx Military Leave | FLx Bereavement Leave | PDx Personal Day | CTOx Compensatory Time Off | SLx Sick Leave | CLx Court Leave | VLx Voting Leave | <p>Attendance Types</p> <table border="0"> <tr> <td>CTBx Comp Time Banked</td> </tr> <tr> <td>FML Family Medical Leave</td> </tr> <tr> <td>RGx Regular Hours</td> </tr> <tr> <td>WKCR Workers' Comp</td> </tr> </table> | CTBx Comp Time Banked | FML Family Medical Leave | RGx Regular Hours | WKCR Workers' Comp |
| ACx Admin Close (Scheduled) | DHx Deferred Holiday | | | | | | | | | | | | | | | | | |
| UACx Admin Close (Unscheduled) | HLx Holiday | | | | | | | | | | | | | | | | | |
| ALx Annual Leave | MLx Military Leave | | | | | | | | | | | | | | | | | |
| FLx Bereavement Leave | PDx Personal Day | | | | | | | | | | | | | | | | | |
| CTOx Compensatory Time Off | SLx Sick Leave | | | | | | | | | | | | | | | | | |
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| CTBx Comp Time Banked | | | | | | | | | | | | | | | | | | |
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| RGx Regular Hours | | | | | | | | | | | | | | | | | | |
| WKCR Workers' Comp | | | | | | | | | | | | | | | | | | |

The above is a true statement of hours for attendances/absences for the University of Tennessee for the weeks ending on the dates listed above. Signed and certified to be correct.

Employee Signature _____ Date _____

Departmental Approver _____ Date _____