

**Overtime Authorization**

DEPARTMENT OF

**HUMAN RESOURCES**

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| **Instructions** |
| 1. Overtime must be scheduled & pre-authorized by the Manager/Department Head in advance of the overtime being worked.2. The source of funding for paid overtime must be identified prior to authorization by the Budget Unit Head.3. Prepare one form for each employee scheduled to work overtime.4. Complete this form the day after the overtime is worked. Fill in the actual hours worked.5. Forward the signed, completed form to Human Resources. |
| **Employee Information** |
| Employee Number:      | Employee Name:      | Department:      |
| **Overtime Information** |
| Overtime Compensation:[ ]  Time-off[ ]  Pay-out on next payroll run | Type of Overtime: [ ]  Scheduled[ ]  Call-Back | GL Account # for Overtime Charges:      |
| **Date** | **Weekday** | **Start Time** | **End Time** | **Total OT Hrs** | **Reason for Overtime** |
|       |       |       |       |       |       |
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|  | **Total OT Hrs.:** |       |  |
| **Authorization** |
| Manager/Dept. Head Signature: | Date:       |
| Budget Unit Head Signature:  | Date:       |
| **Payroll Use Only** |
| Salary | Hourly Rate | Overtime Rate | Overtime Pay | Payroll Officer |

Form Revision Date: April 13, 2022