

MAU/Major Administr	Check Distribution		
Last Name	First	M.	
Employee ID	Work Phone		

	s FY							
PHARED: Pay ID BW	_	ear (calendar)	Beg	in Pay No	End Year (calendar)	End Pay N	o Posting	Date (run date)
Selection	Criteria							
Position	า	Suffix (default)		ective Date	EC C	B B		
Fund		Orgn		Acct	Prog			
Earning	s Labor Dis	stributions						
Run No.	Change	Hours	%	Amount	Fund	Orgn	Acct	Prog
	Old New							
	Old New							
	Old New							
	Old New							
	Old New							
	Old New							
	or Change:							
I certify the	e above cha	anges are tru	e and co	orrect. I autho	rize the transfer of la	bor and bene	efits to the ac	counts designated.
Completed by / Phone Number		Dat	te	Grants & Contracts Approval (if applicable)		Date		
Employee or Principal Investigator (required)		ed) Dat	te	Supervisor or Principal Investigator (required)			Date	
For Office	Use Only							
Approved h	21/		— Dat	to	Entered by			Date