FI 15 08/2018 Division of Finance

FAX: (801) 538-3244

Mail or FAX completed form to: DAS/Finance - Attention: Payroll 2110 State Office Building Salt Lake City, Utah 84114-1031

*EIN:
*Name:
Address:
City:
Zip Code:

*Dept / Unit:

State:

Employee Phone:

PAYROLL WARRANT REQUEST

Questions concerning Payroll Warrant Requests should be directed to the DOF/Payroll Section at (801) 538-3056.

*Dept Name:			*Divis	sion:	*Pay Period	MM/DD/YYYY
Unit: Distribution Code:		Prepared By:		Date:		MM/DD/YYYY
Hours Description	Hours	Hourly Rate	Amount	Other Pay Description		Amount
Regular				Annual Payout		
Overtime				Converted Sick Payout		
Annual				Sick Payout		
Comp				Other Pay: (List)		
Converted Sic	ck .					
Excess						
Holiday						
Sick						
Other						
Total Hourly Pay				To	otal Other Pay	
				Gi	ross Pay	
	ENT OF WARRANT:	MAIL C	CHECK - DATE HECK IN ATTAG WILL BE PICKE	CHED ENVELOPE - DATE MAILED:		
		Please exp	lain why this pa	yroll warrant is necessary:		
I hereby certify the	at the amounts on this fo	rm are due ai	nd payable to the e	*Fields Re mployee identified herein.	equired to Submit Form	
*Authorized Sign	ature		Date	*Submitted Date		
Warrant:		Date:	Amo	unt: Received by:		

Signature Required