Paper timesheets are to be used only as a last resort if portal is unavailable.

RED ROCKS COMMUNITY COLLEGE

| Re | equired - Why wasn't an electronic timesheet completed? |
|----|---|
| | Electronic timesheet was not available to employee |
| | Electronic timesheet was not available to supervisor |
| | Exception granted. Authority: |
| | Missed entry deadline (set a reminder for yourself) |
| | Othor |

| | TIMESHEET FO Please pi | R HOURL rint clearly - | | | LOYEES | | ExceptionMissed enOther: | - | hority: (set a reminder for yourself) | |
|----------------|---------------------------|------------------------|--------------|--------------|--------------|-------------|--|-----------------|--|----------------------------------|
| Full Name | | | | | | | | S-Numbe | r | |
| Department | | | | | | | | Org Code | 2 | |
| Position Title | | | | | | | | Position I | Number | |
| | | Saturday | Sunday | Monday | Tuesday | Wed | Thursday | Friday | | |
| | Dates → | | | | | | | | | |
| | Week 1 Time in/out | | | | | | | | ← We Total F | |
| | Hours | | | | | | | | | |
| | Dates → | | | | | | | | | |
| | Week 2 Time in/out | | | | | | | | ← We Total F | |
| | Hours | | | | | | | | | |
| | | Saturday | Sunday | Monday | Tuesday | Wed | Thursday | Friday | | |
| Tota | l Hours Worked: | | X Pay | Rate at the | time work | was comp | eted: \$ | | = Gross Expected Pay: \$ | S |
| ı | (Employee) Hereby co | ertify that the | e hours repo | rted above a | e an accurat | e account o | f my work hou | ırs. I (Supervi | sor) have reviewed and verif | ed these hours. |
| Employee S | Signature | | | | Date | | Supervisor | Signature | Supervisor S# | Date |
| | | | | | | | ion and also may | be subject to a | fine of not more than \$10,000 or im | prisonment of not more than five |

| Employee Signature | Date | Supervisor Signature | Supervisor S# | Date | |
|---|------------------------|--|---------------------------|-----------------------|----------------|
| Any person who knowingly makes a false statemet or a misrepresentation on this fo | rm shall be subject to | disciplinary action and also may be subject to a fine of | not more than \$10,000 or | imprisonment of not r | more than five |
| (5) years, or both, under privisions of t | he United States Crimi | nal Code. Supervisors: Retain a copy of this timesheet | for your records. | | |
| | | | | | |

| 11.14.18 Audited by Earnings Code Payroll Form_PR_BW_SH-VH_: | Form_PR_BW_SH-VH_111418 |
|--|-------------------------|
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