

<b>EMPLOYEE NAME:</b> _____			<b>UCB EID:</b> _____			<b>BI WEEKLY PAY PERIOD:</b>	
<b>TITLE:</b> _____			<b>DEPT:</b> _____			<b>FROM:</b> _____	<b>TO:</b> _____

DATE	DAY OF WEEK	PAY CODE	HOURS	OTHER	START TIME	END TIME	TOTAL DAILY HOURS
<b>TOTAL</b>							

ACCOUNT INFORMATION							
BU	ACCOUNT	FUND	DEPT ID (ORG CODE)	PROGRAM	CHARTFIELD1	CHARTFIELD2	%/HRS.
BU	ACCOUNT	FUND	DEPT ID (ORG CODE)	PROGRAM	CHARTFIELD1	CHARTFIELD2	%/HRS.
BU	ACCOUNT	FUND	DEPT ID (ORG CODE)	PROGRAM	CHARTFIELD1	CHARTFIELD2	%/HRS.
BU	ACCOUNT	FUND	DEPT ID (ORG CODE)	PROGRAM	CHARTFIELD1	CHARTFIELD2	%/HRS.
BU	ACCOUNT	FUND	DEPT ID (ORG CODE)	PROGRAM	CHARTFIELD1	CHARTFIELD2	%/HRS.
BU	ACCOUNT	FUND	DEPT ID (ORG CODE)	PROGRAM	CHARTFIELD1	CHARTFIELD2	%/HRS.

<b>FOR OFFICE USE ONLY:</b>  <input type="checkbox"/> Date Received  <input type="checkbox"/> Entered into PPS  <input type="checkbox"/> Audited	<b>PPS PAY CODES:</b> CTO: COMP TIME OFF LOA: LEAVE OF ABSENCE (UNPAID) LOP: LEAVE WITHOUT PAY PTO: PAID TIME OFF TAKEN REG: REGULAR SDF: SHIFT DIFFERENTIAL SKX: SICK LEAVE TAKEN VAX: VACATION LEAVE TAKEN	<div style="text-align: right; margin-bottom: 10px;">TOTAL %/HRS. _____</div> <div> <b>Employee's Signature:</b> _____ <b>Date:</b> ____/____/____   <b>Supervisor's Signature:</b> _____ <b>Date:</b> ____/____/____         </div>
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Please submit your timesheet to your Supervisor for approval. Your Supervisor will submit your timesheet to [csstimesheets@berkeley.edu](mailto:csstimesheets@berkeley.edu).

Manual timesheet deadlines can be found at <http://sharedservices.berkeley.edu/pdf/CSSCalendar-TimesheetDeadlines.pdf>