CLAFLIN UNIVERSITY
OVERTIME FORM
NON-EXEMPT EMPLOYEES

PART A (Prior Approval Request For Anticipated Overtime Hours)

Employee’s Name _____________________________ Position Title ______________________________

Department/Division ___________________________ Division Budget Code _______________________

It is requested that the aforementioned employee be permitted to work (anticipated time)
beyond regular duty hours as follows:

<p>| REASON:  | _____________________________ |</p>
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<th>Month</th>
<th>Day</th>
<th>Year</th>
<th>From</th>
<th>To</th>
<th># of hours</th>
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Signatures:

______________________________  ____________________________  ___ Approved
Supervisor Making the Request  Date  Appropriate Vice President Date  ___ Disapproved
(Certifies funds are available and approval of request)

Employee _____________________________ Date _________________

Time & Record Verification Signature _______________________________  ___ Approved
Director of HR/Designee Date  ___ Disapproved

Reason (disapproval only) _____________________________________________________________

_______________________________________________
_______________________________________________
_______________________________________________
_______________________________________________

PART B (Actual overtime hours worked)

INSTRUCTIONS: Report total of all hours worked on a daily basis (regular hours, leave hours, overtime hours) during the work week of the authorized request. Also, attach an approved copy of the Recordkeeping Document.

CERTIFICATION: The above employee did in fact work hours as follows: FOR PAYROLL USE ONLY

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<th>W</th>
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<th>Straight Time Rate</th>
<th>Time &amp; One-Half Rate</th>
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My signature certifies that the information is correct.

Employee’s Signature _____________________________ Date _________________

Supervisor’s Signature _____________________________ Date _________________

(January 2006)
OVERTIME PROCEDURES FOR
NON-EXEMPT EMPLOYEES

The top section (Part A) is a request for prior approval and must be completed and approved before an employee is permitted to work overtime. The entire section must be completed and signed by the immediate supervisor, employee, HR Director/designee, and appropriate Vice President. The Office of Human Resources is only responsible for verifying that the employee is eligible for overtime and the supporting documentation is appropriate. The Vice President’s signature certifies that funds are available and the immediate supervisor’s request has been approved.

Exceptional actions: In case of emergencies, the appropriate Vice President/designee must give verbal approval for overtime work and provide an explanation on the Overtime form in the reason space.

When Part A is approved by the appropriate Vice President, the Overtime form must be returned or retrieved by the immediate supervisor making the request. Once the work has been performed, Part B (actual overtime hours worked) must be completed. If a non-exempt employee used leave during the requested period, indicate the type of leave (holiday = H, vacation = V, sick = S, and other leave types = O) and the appropriate number of hours. If the leave was for less than eight (8.0) hours, use a double entry in the hour box, i.e. employee worked 4.0 hours and took 4.0 hours of sick leave time. The entry would be as follows:

![4S]

The sick leave time or any other type of leave used is not included in the total number of hours worked. Overtime pay is based upon actual work hours. The Overtime form must be submitted to the Payroll Manager in accordance with the payroll due date schedule.

These procedures are in accordance with guidelines under the Fair Labor Standards Acts.