UC Davis Financial Aid Student Employment Ce 1210 Dutton Hall One Shields Avenue	enter	-STUDY BI-	WEEKI	_Y	ļ	Acct/Fund		DEPARTM	ENT USE	ONLY	
Davis, CA 95616-8596 TIME RECORD (530) 752-0117				Due D Pay Pe							
FAX (530) 752-2550		ed each day. Sign	the Time	Record in i		VAC	•	0	т Г		
<i>Employee:</i> Enter the total number of hours worked each day. Sign the Time Record in ink, and submit it to your supervisor for approval prior to the due date.											
<i>Supervisor:</i> Review the Time Record to ensure that the hours are correct. Sign and initial all changes in ink.								НС)L		
NAME: (Last, First, MI)							I.D. #				
DEPARTMENT:											
Total Work-Study Awar	d:	÷ pay	/rate:			= h	ours:				
ENTER THE NUME	BER OF HOURS W	VORKED FOR	THIS PA	AY PERI	OD (C	alculate	d to the	e neares	t 1/4 hc	our):	
PAY PERIOD:		то:									
	WEEK 1				1	WEEK		1		TOTAL	
SUN MON TUE	E WED THUR	FRI SAT	SUN	MON	TUE	WED	THUR	FRI	SAT		
Last pay period b	balance: \$			=							
	,			,].					
Less curent pay p						hours @	0 \$		ļ.	ber hour	
	Award Balance: \$		=			ł	rrs.**				
DEPARTMENTS	:										
Work-Study fund. **If the Award Bal source for the neg	vacation, sick leave, Questions regarding lance is negative, the gative balance. Fring against a non-Work-S	eligibility for frin employee has e benefits (vaca	ge bene f exceeded l	its should	be dire eligibilit	ected to yo y and you	ur Perso must cha	nnel Repr arge anoth	esentativ	/e.	
TIME RECORD	S RECEIVED AFTE	R THE ABOVE	DUE DA	TE WILL	. BE PF	ROCESSE	D IN TH	E NEXT	PAYRO	PLL	
I certify that this Time hours worked for THIS		ement of	for T		PERI					rs worked in a satis-	

Employee Signature	Date	Authorized Supervisor's Signature	Date
Retain original for departmen	t records.	Provide copies for student and supervisor.	