W UNIVERSITY of	WASHINGTON					
Overpayment Works	neet (Salaried Employee)					
Employee Information:	Payroll Coordinator Information:					
Name:	Name:					
EID:	Phone:					
PUC:	Email:					
REQUIRED INFORMATION:						
Provide a single budget number for installment repayments (see link):	Reason for overpayment?					
Budget must remain open for the duration of the repayment.	OPUS entry error					
	OWLS entry error					
	Payroll Office error					
	Time Reporting entry error					
Please see our instructions for filling out this form.	Unreported leave without pay					

Pay	Day Dariad	Chook	Budgot	Forn	Appt	Dist	PAID					DIFFERENCE (Overpayment)		
<u>Pay</u> <u>Period</u> <u>Hours</u>	Pay Period End Date	Check Number	Number	Еатт Туре	Аррі #		Monthly Full Time Rate	Hours	Gross	Monthly Full Time Rate	Hours	Gross	Hours	Gross
													0.00	\$-
													0.00	\$-
													0.00	\$-
													0.00	\$-
													0.00	\$-
													0.00	\$-
													0.00	\$-
													0.00	\$-
													0.00	\$-
													0.00	
TOTALS								0.00	\$-		0.00	\$-	0.00	\$-

Statement of Facts (Required):