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Other

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					DU Other						
						Schoo	ol/Section				
Surname								Employe	e Number		
Given Names	;							Subject (	Code		
							B53	act Number			
						Separ		act Number et per appointr	ment reason		
Postal Addres	SS						P, SREP or			Appointme	nt Reason
				PERI	OD			School Use			
Description (	of Work	Date from	Date to	Hours	Date from	Date to	Hours	Total Hours	Rate/ Hour	Total Am	t Code
Lecturer	Specialist Lecture	;									AX260
	Developed Lecture										AX250
	Basic Lecture										AX240
	Repeat Lecture										AX230
Tutor	Tutorial (Qual) Tutorial										AX205 AX200
	Repeat Tutorial (Qual)										AX195
	Repeat Tutorial										AX190
	Significant Marking (Qual)	)									AX165
Marking	Significant Marking	3									AX160
	Standard Marking (Qual)	)									AX155
	Standard Marking	J	1								AX150
	linical Educator (Min-Qual)										AX284
	inical Educator (Max-Qual)										AX288
Other	Clinical Educator (Max)  Clinical Educator (Min)				-						AX278
Othe	er Academic Activity (Qual)										AX175
Outo	Other Academic Activity										AX170
							T	OTAL CLAIM:			
EMPLOYEE (	CERTIFICATION:										
I certify the at	bove details are correct										
		0-4	Emp	oloyee Signa	ture		_		Da	ite	
AUTHORISA	ATION: For School Use Account to be		ĺ		1		1				
	Only to be used for variat			ode							
	Code	Hou	ırs		Accou	ınt to be cha	arged /				
					1		,				
					1		1				
I certify the in	nformation recorded has be	en examined a	and is now cer	tified as bein	g authorised, o	correct, and t	hat funds ar	e available.			
	Name of Authorising Office	er Pav Date:		Signa	Processed F			_		Date:	ate

### Division of Human Resources - http://www.csu.edu.au/division/humres

## Albury - Wodonga Campus

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PO Box 789
ALBURY NSW 2640

Telephone: 02 6051 9890 Facsimile: 02 6051 9916

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(Upper Floor, Phillips Building)
Private Mail Bag 29
BATHURST NSW 2795
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Telephone: 02 6338 4107 Facsimile: 02 6338 4406

# Wagga Wagga Campus

(Graham Building) PO Box 588 WAGGA WAGGA NSW 2678

Telephone: 02 6933 2230 Facsimile: 02 6933 2886

### IMPORTANT NOTES

- 1. Please use Black or Blue pen to complete timesheets. Do not use pencil.
- 2. If this timesheet is to be faxed DO NOT follow up with original, otherwise a double payment may result.
- 3. Incomplete, unsigned or late timesheets will not be processed.
- 4. Completed timesheets must be received by the Division of Human Resources on Monday immediately following pay day. Claims may be projected up to and including the Thursday of that week.
- 5. The Division of Human Resources must be notified of any amendments to timesheets by no later than 12.00 pm on the Thursday of off pay week (i.e. the day up to which claims may be projected).
- 6. Timely and regular submission of pay claims is advised. Bulk submission of pay claims covering more than one pay period may result in higher taxation.

# PRIVACY STATEMENT

The personal information you provide on this form is protected by the Privacy and Personal Information Protection Act 1998 (NSW).

You are required to provide this information to enable the University to verify and make payment for authorised work performed by yourself.

Access to the information you provide is available to yourself, your supervisor and Dean/Executive Director and those persons authorised to access the information in the course of their duties to the University.

This form will be retained by the Division of Human Resources and held as an auditable document for a period of twelve months.

Further details regarding access and notations to personal information provided by yourself to the Division of Human Resources are set out in the University's policy "Access to Personal Files".