

## **KRONOS CORRECTION FORM**

PAYROLL DEPARTMENT
4000 SEIBERT ADMIN BUILDING
MAIL STOP 5250
PHONE 7-2935 FAX 7-2937
EMAIL TO: PAYROLL-DEPT@WMICH.EDU
(form must include authorizing signature)

If referencing a temporary appointment form, please enter the form number in the Specific

1.	To credit Sick or Vacation hours use a Negative Sign (-) before the number of hours.
2	Form must be signed, detect with a contact phone number or it will be returned (call Day

2. Form must be signed, dated with a contact phone number or it will be returned (call Payroll for ID Numbers).

3. Fax, email, or hand carry completed forms to the Payroll Department.

BW Pay Period #:

Employee Name	Department (cost center)	Employee ID #	Reg Hrs	Retro Hrs	OT Hrs	Sick Hrs	Vac Hrs	Specific Instructions	
								Add to existing KR	Replace existing KR
									TA Form #
								Add to existing KR	Replace existing KR
									TA Form #

Authorizing Signature:			Date:
Phone:	RESET	PRINT	

\*Form due by 5pm, Tuesday of payroll processing week