



Wayne State University
Fiscal Operations
Year-End Payroll Accruals
FY 2017

Payroll accruals for fiscal year ending September 30, 2017

Pay ID: 9M/9D – 9 Month Faculty

Salary expenses for pay periods 17, 18 and 19 (check dates 8/23/17, 9/6/17, and 9/20/17) will be included in FY 2017 expenses. (Note: Pay Period 20 will be expensed in FY 2018)

Pay ID: BW – Bi-Weekly

This includes full and part-time non-academic employees and 12 month faculty. Salary expenses for pay period 19 (check date 9/20/17), a 100% accrual of pay period 20 (check date 10/04/17) and an accrual of five additional days for pay period 21 (check date 10/18/17) will be expensed in FY 2017. The additional days will be calculated at 50% of pay period 20. Reversal of the accruals for pay periods 20 & 21 will be processed in FY 2018.

Pay ID: PF – Fall 2017 Part-Time Faculty

Salary expenses for pay period 19 (check date 9/20/17) will be expensed in FY 2017. (Note: Pay Period 20 will be expensed in FY 2018)

Pay ID: SN – Stipend Recipient 9 Month

Salary expenses for pay period 19 (check date 9/20/17) will be expensed in FY 2017. (Note: Pay Period 20 will be expensed in FY 2018)

Pay ID: ST – Stipend Recipient 12 Month

Salary expenses for pay period 19 and 100% accrual for pay period 20 (check dates 9/20/17 and 10/04/17) will be expensed in FY 2017. (Note: Pay Period 21 will be expensed in FY 2018)

Questions regarding fiscal year-end payroll accruals should be directed to Tony Miller at 7-8753.



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	Pay Period		
	19	20	21
9M/9D	FY17 (E)	FY18 (E)	FY18 (E)
BW	FY17 (E)	FY17 (A)	50% FY17 (A) 50% FY18 (E)
PF	FY17 (E)	FY18 (E)	FY18 (E)
SN	FY17 (E)	FY18 (E)	FY18 (E)
ST	FY17 (E)	FY17 (A)	FY18 (E)

E-Expensed

A-Accrued