



**Wayne State University**  
Fiscal Operations  
Year-End Payroll Accruals  
FY 2024

Payroll accruals for fiscal year ending September 30, 2024

**Pay ID: 9M/9D – 9 Month Faculty**

Salary expenses for pay period 19 (check date 9/11/24) will be included in FY 2024 expenses. (Note: Pay Period 20 (check date 9/25/24) will be processed as an expense in FY 2025)

**Pay ID: BW – Bi-Weekly**

This includes full and part-time non-academic employees and 12 month faculty. Salary expenses for pay period 20 (check date 9/25/24), an accrual of ten additional days for pay period 21 (check date 10/09/24), and an accrual of one additional day for pay period 22 (check date 10/23/24) will be expensed in FY 2024. The additional days will be calculated at 100% and 10% of pay period 20. Reversal of the accruals for pay period 21 and 22 will be processed in FY 2025.

**Pay ID: PF – Fall 2024 Part-Time Faculty**

Salary expenses for pay period 20 (check date 9/25/24) will be expensed in FY 2024. (Note: Pay Period 21 will be expensed in FY 2025)

**Pay ID: SN – Stipend Recipient 9 Month**

Salary expenses for pay period 19 (check date 9/11/24) will be expensed in FY 2024. (Note: Pay Period 20 (check date 9/25/24) will be processed as an expense in FY 2025)

**Pay ID: ST – Stipend Recipient 12 Month**

Salary expenses for pay period 20 (check date 9/25/24) will be expensed in FY 2024 , an accrual of ten additional days for pay period 21 (check date 10/09/24), and an accrual of one additional day for pay period 22 (check date 10/23/24). The additional days will be calculated at 100% and 10% of pay period 20. Reversal of the accruals for pay period 21 and 22 will be processed in FY 2025.

Questions regarding fiscal year-end payroll accruals should be directed to Tony Miller at 7-8753 or Colleen Cilia at 7-6608.



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|              | Pay Period |          |               |                              |
|--------------|------------|----------|---------------|------------------------------|
|              | 19         | 20       | 21            | 22                           |
| <b>9M/9D</b> | FY24 (E)   | FY25 (E) | FY25 (E)      | FY25 (E)                     |
| <b>BW</b>    | FY24 (E)   | FY24 (E) | 100% FY24 (A) | 10% FY24 (A)<br>90% FY25 (E) |
| <b>PF</b>    | FY24 (E)   | FY24 (E) | FY25 (E)      | FY25 (E)                     |
| <b>SN</b>    | FY24 (E)   | FY25 (E) | FY25 (E)      | FY25 (E)                     |
| <b>ST</b>    | FY24 (E)   | FY24 (E) | 100% FY24 (A) | 10% FY24 (A)<br>90% FY25 (E) |

E-Expensed

A-Accrued