



Wayne State University
Fiscal Operations
Year-End Payroll Accruals
FY 2018

Payroll accruals for fiscal year ending September 30, 2018

Pay ID: 9M/9D – 9 Month Faculty

Salary expenses for pay periods 17, 18 and 19 (check dates 8/22/18, 9/5/18, and 9/19/18) will be included in FY 2018 expenses. (Note: Pay Period 20 will be expensed in FY 2019)

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 9/19/18), a 100% accrual of pay period 20 (check date 10/03/18) and an accrual of five additional days for pay period 21 (check date 10/17/18) will be expensed in FY 2018. 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 2019.

Pay ID: PF – Fall 2018 Part-Time Faculty

Salary expenses for pay period 19 (check date 9/19/18) will be expensed in FY 2018. (Note: Pay Period 20 will be expensed in FY 2019)

Pay ID: SN – Stipend Recipient 9 Month

Salary expenses for pay period 19 (check date 9/19/18) will be expensed in FY 2018. (Note: Pay Period 20 will be expensed in FY 2019)

Pay ID: ST – Stipend Recipient 12 Month

Salary expenses for pay period 19 and 100% accrual for pay period 20 (check dates 9/19/18 and 10/03/18) will be expensed in FY 2018. (Note: Pay Period 21 will be expensed in FY 2019)

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	FY18 (E)	FY19 (E)	FY19 (E)
BW	FY18 (E)	FY18 (A)	50% FY18 (A) 50% FY19 (E)
PF	FY18 (E)	FY19 (E)	FY19 (E)
SN	FY18 (E)	FY19 (E)	FY19 (E)
ST	FY18 (E)	FY18 (A)	FY19 (E)

E-Expensed

A-Accrued