



Wayne State University
Fiscal Operations
Fiscal Year-End Payroll Accruals
FY 2013

Payroll accruals for fiscal year ending September 30, 2013

Pay ID: 9M – 9 Month Faculty

Salary expenses for pay periods 18, 19 and 20 (check dates 8/28/13, 9/11/13 and 9/25/13) will be included in FY 2013 expenses. (Note: Pay period 21 (check date 10/09/13) for 9M will be processed as an expense in FY 2014.)

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 9/25/13), a 100% accrual of pay period 21 (check date 10/09/13) and an accrual of one additional day for pay period 22 will be expensed in FY 2013. The additional day will be calculated at 10% of pay period 21. Reversal of the accruals for pay periods 21 & 22 will be processed in October 2013.

Pay ID: FC – Fall 2013 Part-Time Faculty

Salary expenses for pay periods 19 and 20 (check dates 9/11/13 and 9/25/13) will be included in FY 2013.

Questions regarding fiscal year-end payroll accruals should be directed to Patricia Douglas or Tamaka Butler at 7-3673.