TIMECARD CHANGE AUTHORIZATION FORM

FOR INTERNAL DEPARTMENT USE ONLY - DO NOT FORWARD TO PAYROLL. ISSUING DEPT MUST RETAIN FORMS/ATTACHMENTS FOR 7 YRS FOR AUDIT/COMPLIANCE PURPOSES.

Timecard Change Authorization Form must be completed when <u>adding or changing a punch in a</u> <u>CURRENT pay period</u>. This form is NOT required for non-worked hours such as vacation, sick, holiday, etc. To adjust a PREVIOUS pay period, use a Payroll Change Form; do NOT use this form.

Employee's Name:
Employee/Badge Number:
Department Name:
Reason for Adjustment:
Missing In Punch
Missing Out Punch
Wrong Badge Number Used
Other, please specify:
Date Being Adjusted:
Original Punch:
(Leave blank if adding a new punch)
Punch Added or Changed To:
Employee Signature: Date:
Your signature certifies that this information is accurate and complete. An email from a DCE account is accepted in lieu of employee signature.
Supervisor Signature: Date:
Your signature certifies that you have reviewed the changes above and agree that they are accurate and complete.