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Policy Information

Effective Date:
September 1, 1988
Last Revised Date:
March, 2016
Policy Number:
Fin-201
Reference:
Classified Staff Human Resources Policy Manual 310.0
University Handbook for Appointed Personnel 2.06.15
Responsible Unit:
Financial Services Office, Payroll
Phone:
(520) 621-9097
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Policy

Employees will receive their paychecks on Fridays on a biweekly basis in one of three forms:

1. **State Warrant**: Checks issued on the State of Arizona's bank account.
2. **Direct Deposit**: Payment issued by employee's selection of direct deposit.
3. **Off-Cycle Check**: Checks and direct deposits issued on the University of Arizona bank account.

All three payment devices provide information regarding the employee's current and year-to-date gross pay, deductions, employee reimbursements, and net pay.

Paychecks include earnings for the pay period ending the Sunday immediately preceding a payday.

Physical checks are distributed to employees' home departments on Friday of pay week. Employees who have requested direct deposit of earnings will receive an electronic format of the advice of direct deposit through \[UAccess\] Employee [2] Self Service.
Related Information*

Paycheck handling procedures are found in Financial Services Manual 19.31 Paychecks [3].

Payroll Calendars [4]

Revision History*

Revised to reflect electronic processing March 7, 2016

Source URL: http://policy.arizona.edu/employmenthuman-resources/payday-and-paychecks

Links
[1] mailto:payroll@fso.arizona.edu