

# Payroll Services

## Payroll Cut-off Schedule

**Agency:** Commission on Excellence and Innovation in Health

**Service Availability:** 8.30am – 5.00pm  
Monday to Friday Except Public Holidays

Timesheets and Payroll related documentation must be received before scheduled cut-off times outlined below to enable payroll processing before pay day.

Cut-off times below may vary for Public Holiday periods.

Type	Pay Day	Timesheet, Leave, Claims* Cut-off	Payroll Paperwork** Cut-off
Auto Pay (A2)	Every second Thursday from 13/07/2023	10am Tuesday, 7 business day prior to pay day	10am Wednesday, 6 business days prior to pay day
Roster (ProAct) (R2)	Every second Friday from 07/07/2023	Manual Timesheets and File Load 10am Monday, 4 business days prior to pay day	10am Wednesday, 7 business days prior to pay day
Manual Timesheets (T2)	Every second Friday from 30/06/2023	10am Tuesday, 8 business days prior to pay day  Medical Practitioner Group (MDP Class) have an additional day, cut-off has moved to 10am Wednesday, 7 business days prior to payday	10am Wednesday, 7 business days prior to pay day

**\*Timesheet, Leave, Claims includes:** Overtime, Additional Hours (outside contracted hours), WorkCover Payments, Sick Leave, Annual Leave, Special Leave With Pay, Special Leave Without Pay, Maternity Leave, Sick Leave Without Pay, Long Service Leave, Long Service Leave Half Pay, Leave Paid in Advance.

**\*\*Payroll Paperwork includes:** New Starter Set-Up, Position Changes (inc. reclassification), Roster Set-Up, Employee Details Change (Bank account, Name or Address), Tax Declaration Changes, Increments, Salary and Contract Changes (inc. Additional or Higher Duties, etc), Allowance Changes, Salary Sacrifice Forms, Purchased Leave, Superannuation Changes, Deduction Changes (except overpayment recovery).