Payroll Services

Payroll Cut-off Schedule

Agency: Environment Protection Authority **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.

| Туре | Pay Day | Timesheet, Leave, Claims* Cut-off | Payroll Paperwork** Cut-off |
|--------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------|-----------------------------------------------------|
| Autopay (A1) and Manual Timesheets (T1) | Every second Thursday from 13/07/2023 | 5pm Tuesday, 7 business days prior to pay day | 5pm Tuesday, 7 business days prior to pay day |
| Autopay (A2) | Every second Thursday from 13/07/2023 | 10am Tuesday, 7 business days prior to pay day | 5pm Tuesday, 7 business days prior to pay day |
| Roster (Kronos) (R2) | Every second Friday from 07/07/2023 | Manual Timesheets 10am Monday, 4 business days prior to pay day File Load for | 5pm Tuesday, 8 business days prior to pay day |
| | | Dimensions/Human Force 3pm Monday, 4 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).



