



REQUEST TO REMOVE EMPLOYEE FROM PAYROLL

Date: _____ Department Name: _____

EMPLOYEE INFORMATION

Employee ID: _____ Employee Name: _____

Employee is paid: Bi-Weekly Monthly Paycheck Date: _____

Reason: _____

POSITION INFORMATION

<u>POSITION #</u>	<u>HOURLY RATE</u>	<u>HOURS</u>

*Attach separate sheet if more position spaces are needed.

APPROVAL SIGNATURES

Requester:

Print Name: _____

Signature: _____ Date: _____

Fiscal Officer:

Print Name: _____

Signature: _____ Date: _____

EMAIL COMPLETED FORM TO PAYROLL.SERVICES@OKSTATE.EDU

Payroll Services will email confirmation of removal.