

NEW LOOK FOR NKU

As of October 1, 2007, our payroll processing will have transitioned to SAP. This transition has brought about a new look to your paycheck statement which is described in this guide.

During this transition of payroll processing within SAP, you will continue to receive paper paycheck statements for the next three months. As of January 2008, the paper mailing of paycheck statements will cease as you can continue to view/print your paycheck statements on-line within SAP. Live checks will be mailed on pay-day.

If you have any questions regarding your paycheck statement, please contact the NKU Payroll Department.

You can find additional information on the Human Resources website at access.nku.edu/hr.



Examples provided are for illustrative purposes only

NORTHERN KENTUCKY UNIVERSITY

Payroll Department
Lucas Administration Building
Room 613
Highland Heights, KY 41099



NORTHERN KENTUCKY UNIVERSITY

A GUIDE TO YOUR NEW PAYCHECK STATEMENT

N K U
R U N S S A P



PROVIDED BY THE PAYROLL DEPARTMENT

PAY VOID VOID VOID VOID VOID VOID VOID VOID VOID VOID

\$****0.00
AMOUNT

DEPOSITED ON BEHALF OF
Nelly Norse
1 Norse Lane
Highland Heights, KY 41076

THIS IS NOT A CHECK
NON-NEGOTIABLE

Gross Pay
Gross Pay (hours x rate)
Taxable Gross Pay (hours x rate - pretax deductions)

Employee Number
New NKU Employee number used for tracking versus Social Security Number.

W-4 Tax Status
Withholding status, tax exemptions and any additional dollars withheld.

Types of Leave
Vacation and sick accruals and balances.

Earnings
Current and year-to date amounts.

Employee Deductions
Current and year-to-date amounts for all deduction types. Notice the Pre and Post Tax sections

Direct Deposit
Your bank name and account type are listed here.

Tax Deductions
Current and year-to-date amounts for tax deductions.

NORTHERN KENTUCKY UNIVERSITY, HIGHLAND HEIGHTS, KY 41099

EMPLOYEE NAME	EMPLOYEE NUMBER	PAY DATE	PAY PERIOD FROM	TO				
Miss Nelly Norse	9966	06/30/2007	06/01/2007	06/30/2007				
GROSS PAY	TAXABLE GROSS PAY	EE TAXES	EE DEDUCTIONS	TOTAL DEDUCTIONS	NET PAY			
4,166.67	2,081.11	678.30	2,095.71	2,774.01	1,392.66			
TAX	M/S	EXM	ADD'L AMT	ACC VACATION	ACC SICK	VACATION BALANCE	SICK BALANCE	
FED Single		00		12.18	7.35	37.51	22.52	
ST Single		00						
EARNINGS	ASSIGN	HOURS	RATE	CURRENT	YTD	EMPLOYEE DEDUCTIONS	CURRENT	YTD
Base Salary	9966			4,166.67	12,500.01	Pre Tax		
Holiday Pay					181.13	EE 403b Vol	600.00	1,200.00
						EE 401k pre-tax	125.00	380.43
EMPLOYER CONTRIBUTIONS				CURRENT	YTD	EE 457 pre-tax	1,000.00	2,000.00
ER Dental				18.29	36.58	EE FlxSpnd - Depen	62.50	125.00
ER KRS-DB NHZD				322.92	322.92	EE FlxSpnd - Med P	62.50	125.00
ER Medical Employe				345.66	691.32	EE KRS-DB NHZD	208.33	208.33
ER Medicare Tax				55.19	176.15	EE Medical Emp Pre	7.06	14.12
ER Social Security				235.98	753.19	EE Parking - Pre	20.17	
						Post Tax		
						EE Dependent Life	2.50	5.00
Taxable Wages				CURRENT	YTD	Optional GTL	7.65	15.30
Fed - Taxable wage				2,081.11	8,567.75	TAXES		
RE EE Social Secur				3,806.11	12,148.18	TX Withholding T-Federal	247.92	1,527.91
RE EE Medicare Tax				3,806.11	12,148.18	TX EE Social Sec-Federal	235.98	753.19
State - Taxable wa				2,081.11	8,567.75	TX EE Medicare T-Federal	55.19	176.15
RE EE Senior Citiz				4,166.67	12,681.14	TX Withholding T-Kentucky	95.46	446.58
RE EE Mental Healt				4,166.67	12,681.14	TX EE Senior Cit-Campbell	2.08	6.34
RE EE Transportati				4,166.67	12,681.14	TX EE Mental Hea-Campbell	4.17	12.68
						TX EE Transporta-Campbell	37.50	114.13
NET PAY DISTRIBUTION	ACC TYPE			AMOUNT				
FIFTH THIRD BANK	CHK			\$ 1,392.66				