

**PRE-DATED TIMESHEET - SUMMER 2022**

THE UNIVERSITY OF CONNECTICUT  
STUDENT PAYROLL-TIMESHEET

Pay Period: 05-06-22 to 05-19-22

Print Student Name

Student Signature

Remarks:

Signature: Department Head or Supervisor

I hereby certify that this is a true statement of the hours worked by the student and that the student performed his/her assigned job in a satisfactory manner.

	A.M.				P.M.				Daily Total Hours
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
FRI 05-06-22									
SAT 05-07-22									
SUN 05-08-22									
MON 05-09-22									
TUE 05-10-22									
WED 05-11-22									
THU 05-12-22									( ) TOTAL WEEK ONE
FRI 05-13-22									
SAT 05-14-22									
SUN 05-15-22									
MON 05-16-22									
TUE 05-17-22									
WED 05-18-22									
THU 05-19-22									( ) TOTAL WEEK TWO
									<b>TOTAL HOURS FOR PERIOD</b>

**NOTE: Both Department Head or Supervisor and Student MUST sign this timesheet.**

- RECORDING STUDENT HOURS WORKED:** A pay period is a two-week cycle that starts on a Friday and ends on a Thursday. The student must use this sheet to record the actual hours that he/she works in the pay period. The supervisor and the student must sign where indicated above to verify the hours worked. A separate balance tracking sheet should be filled in to keep a record of the remaining balance each payroll period.
- GETTING THE STUDENT PAID FOR HOURS WORKED:** At the end of the corresponding pay period, FAX a copy of this signed timesheet to the Office of Student Financial Aid Services (FAX # 860-486-6253) by 5 PM on the payroll deadline date. REFER TO PAYROLL DEADLINE SCHEDULE. Once you FAX the copy, you will need to follow up by mailing the original time sheet. If you do not have access to a FAX machine, mail the original timesheet to the Student Financial Aid Services. It may be necessary for you to project the student's hours so you can fax or mail the time sheet early enough in the week to reach our office by the 5 PM deadline. In the event that the hours submitted for the student are not worked or are changed, contact our office for further instructions on how to make corrections. Please note that pay checks will be delayed if the time sheet is received after the 5 PM deadline.
- WORK STUDY REMAINING BALANCE:** Please be sure that the student does not submit hours that will bring his/her total gross earnings beyond the starting Work-Study balance for the pay period. Use the Work-Study Remaining Balance Tracking Form to track earnings.
- MAIL TIMESHEETS TO:** THE UNIVERSITY OF CONNECTICUT, OFFICE OF STUDENT FINANCIAL AID SERVICES, 233 GLENBROOK ROAD, U-4141, STORRS, CT 06269-4141
- RECEIVING STUDENT PAYCHECKS:** Paychecks are typically issued on the Friday two weeks from the time sheet deadline. The student's first paycheck may be delayed depending on the date the payroll authorization is processed. Pay checks are mailed directly to the supervisor for verification and distribution to the student. Note, however, that pay checks sent to student home addresses are sometimes delayed in the mail. Allowing for this delay, if a student's paycheck is not received by the following Wednesday, please contact our office at 860-486-3474.

**PRE-DATED TIMESHEET - SUMMER 2022**

THE UNIVERSITY OF CONNECTICUT <b>STUDENT PAYROLL-TIMESHEET</b>		A.M.				P.M.				Daily Total Hours
		IN	OUT	IN	OUT	IN	OUT	IN	OUT	
Pay Period: 05-20-22 to 06-02-22  <hr/> Print Student Name  <hr/> Student Signature  <hr/> Remarks:          <hr/> Signature: Department Head or Supervisor  I hereby certify that this is a true statement of the hours worked by the student and that the student performed his/her assigned job in a satisfactory manner.	FRI	05-20-22								
	SAT	05-21-22								
	SUN	05-22-22								
	MON	05-23-22								
	TUE	05-24-22								
	WED	05-25-22								
	THU	05-26-22								(      ) <b>TOTAL WEEK ONE</b>
	FRI	05-27-22								
	SAT	05-28-22								
	SUN	05-29-22								
	MON	05-30-22								
	TUE	05-31-22								
	WED	06-01-22								
	THU	06-02-22								(      ) <b>TOTAL WEEK TWO</b>
<b>TOTAL HOURS FOR PERIOD</b>										

**NOTE: Both Department Head or Supervisor and Student MUST sign this timesheet.**

1. **RECORDING STUDENT HOURS WORKED:** A pay period is a two-week cycle that starts on a Friday and ends on a Thursday. The student must use this sheet to record the actual hours that he/she works in the pay period. The supervisor and the student must sign where indicated above to verify the hours worked. A separate balance tracking sheet should be filled in to keep a record of the remaining balance each payroll period.
2. **GETTING THE STUDENT PAID FOR HOURS WORKED:** At the end of the corresponding pay period, FAX a copy of this signed time sheet to the Office of Student Financial Aid Services (FAX # 860-486-6253) by 5 PM on the payroll deadline date. REFER TO PAYROLL DEADLINE SCHEDULE. Once you FAX the copy, you will need to follow up by mailing the original timesheet. If you do not have access to a FAX machine, mail the original timesheet to the Student Financial Aid Services. It may be necessary for you to project the student's hours so you can fax or mail the timesheet early enough in the week to reach our office by the 5 PM deadline. In the event that the hours submitted for the student are not worked or are changed, contact our office for further instructions on how to make corrections. Please note that pay checks will be delayed if the time sheet is received after the 5 PM deadline.
3. **WORK STUDY REMAINING BALANCE:** Please be sure that the student does not submit hours that will bring his/her total gross earnings beyond the starting Work-Study balance for the pay period. Use the Work-Study Remaining Balance Tracking Form to track earnings.
4. **MAIL TIMESHEETS TO:** THE UNIVERSITY OF CONNECTICUT, OFFICE OF STUDENT FINANCIAL AID SERVICES, 233 GLENBROOK ROAD, U-4141, STORRS, CT 06269-4141
5. **RECEIVING STUDENT PAYCHECKS:** Paychecks are typically issued on the Friday two weeks from the time sheet deadline. The student's first paycheck may be delayed depending on the date the payroll authorization is processed. Pay checks are mailed directly to the supervisor for verification and distribution to the student. Note, however, that pay checks sent to student home addresses are sometimes delayed in the mail. Allowing for this delay, if a student's paycheck is not received by the following Wednesday, please contact our office at 860-486-3474.

**PRE-DATED TIMESHEET - SUMMER 2022**

THE UNIVERSITY OF CONNECTICUT <b>STUDENT PAYROLL-TIMESHEET</b>	A.M.				P.M.				Daily Total Hours		
	IN	OUT	IN	OUT	IN	OUT	IN	OUT			
Pay Period: 06-03-22 to 06-16-22  <hr/> Print Student Name  <hr/> Student Signature  Remarks:	FRI	06-03-22									
	SAT	06-04-22									
	SUN	06-05-22									
	MON	06-06-22									
	TUE	06-07-22									
	WED	06-08-22									
	THU	06-09-22									(    ) TOTAL WEEK ONE
	FRI	06-10-22									
	SAT	06-11-22									
	SUN	06-12-22									
	MON	06-13-22									
	TUE	06-14-22									
	WED	06-15-22									
<hr/> Signature: Department Head or Supervisor	THU	06-16-22									(    ) TOTAL WEEK TWO
I hereby certify that this is a true statement of the hours worked by the student and that the student performed his/her assigned job in a satisfactory manner.										<b>TOTAL HOURS FOR PERIOD</b>	

**NOTE: Both Department Head or Supervisor and Student MUST sign this timesheet.**

1. **RECORDING STUDENT HOURS WORKED:** A pay period is a two-week cycle that starts on a Friday and ends on a Thursday. The student must use this sheet to record the actual hours that he/she works in the pay period. The supervisor and the student must sign where indicated above to verify the hours worked. A separate balance tracking sheet should be filled in to keep a record of the remaining balance each payroll period.
2. **GETTING THE STUDENT PAID FOR HOURS WORKED:** At the end of the corresponding pay period, FAX a copy of this signed timesheet to the Office of Student Financial Aid Services (FAX # 860-486-6253) by 5 PM on the payroll deadline date. REFER TO PAYROLL DEADLINE SCHEDULE. Once you FAX the copy, you will need to follow up by mailing the original timesheet. If you do not have access to a FAX machine, mail the original timesheet to the Student Financial Aid Services. It may be necessary for you to project the student's hours so you can fax or mail the timesheet early enough in the week to reach our office by the 5 PM deadline. In the event that the hours submitted for the student are not worked or are changed, contact our office for further instructions on how to make corrections. Please note that pay checks will be delayed if the time sheet is received after the 5 PM deadline.
3. **WORK STUDY REMAINING BALANCE:** Please be sure that the student does not submit hours that will bring his/her total gross earnings beyond the starting Work-Study balance for the pay period. Use the Work-Study Remaining Balance Tracking Form to track earnings.
4. **MAIL TIMESHEETS TO:** THE UNIVERSITY OF CONNECTICUT, OFFICE OF STUDENT FINANCIAL AID SERVICES, 233 GLENBROOK ROAD, U-4141, STORRS, CT 06269-4141
5. **RECEIVING STUDENT PAYCHECKS:** Paychecks are typically issued on the Friday two weeks from the time sheet deadline. The student's first paycheck may be delayed depending on the date the payroll authorization is processed. Pay checks are mailed directly to the supervisor for verification and distribution to the student. Note, however, that pay checks sent to student home addresses are sometimes delayed in the mail. Allowing for this delay, if a student's paycheck is not received by the following Wednesday, please contact our office at 860-486-3474.

**PRE-DATED TIMESHEET - SUMMER 2022**

THE UNIVERSITY OF CONNECTICUT <b>STUDENT PAYROLL-TIMESHEET</b>	A.M.				P.M.				Daily Total Hours				
	IN	OUT	IN	OUT	IN	OUT	IN	OUT					
Pay Period: 06-17-22 to 06-30-22  <hr/> Print Student Name  <hr/> Student Signature  Remarks:	FRI	06-17-22					SAT	06-18-22					
	SUN	06-19-22					MON	06-20-22					
	TUE	06-21-22					WED	06-22-22					
	THU	06-23-22					<b>( ) TOTAL WEEK ONE</b>						
	FRI	06-24-22					SAT	06-25-22					
	SUN	06-26-22					MON	06-27-22					
	TUE	06-28-22					WED	06-29-22					
	THU	06-30-22					<b>( ) TOTAL WEEK TWO</b>						
Signature: Department Head or Supervisor  I hereby certify that this is a true statement of the hours worked by the student and that the student performed his/her assigned job in a satisfactory manner.										<b>TOTAL HOURS FOR PERIOD</b>			

**NOTE: Both Department Head or Supervisor and Student MUST sign this timesheet.**

1. **RECORDING STUDENT HOURS WORKED:** A pay period is a two-week cycle that starts on a Friday and ends on a Thursday. The student must use this sheet to record the actual hours that he/she works in the pay period. The supervisor and the student must sign where indicated above to verify the hours worked. A separate balance tracking sheet should be filled in to keep a record of the remaining balance each payroll period.
2. **GETTING THE STUDENT PAID FOR HOURS WORKED:** At the end of the corresponding pay period, FAX a copy of this signed timesheet to the Office of Student Financial Aid Services (FAX # 860-486-6253) by 5 PM on the payroll deadline date. REFER TO PAYROLL DEADLINE SCHEDULE. Once you FAX the copy, you will need to follow up by mailing the original time sheet. If you do not have access to a FAX machine, mail the original timesheet to the Student Financial Aid Services. It may be necessary for you to project the student's hours so you can fax or mail the timesheet early enough in the week to reach our office by the 5 PM deadline. In the event that the hours submitted for the student are not worked or are changed, contact our office for further instructions on how to make corrections. Please note that pay checks will be delayed if the time sheet is received after the 5 PM deadline.
3. **WORK STUDY REMAINING BALANCE:** Please be sure that the student does not submit hours that will bring his/her total gross earnings beyond the starting Work-Study balance for the pay period. Use the Work-Study Remaining Balance Tracking Form to track earnings.
4. **MAIL TIMESHEETS TO:** THE UNIVERSITY OF CONNECTICUT, OFFICE OF STUDENT FINANCIAL AID SERVICES, 233 GLENBROOK ROAD, U-4141, STORRS, CT 06269-4141
5. **RECEIVING STUDENT PAYCHECKS:** Paychecks are typically issued on the Friday two weeks from the time sheet deadline. The student's first paycheck may be delayed depending on the date the payroll authorization is processed. Pay checks are mailed directly to the supervisor for verification and distribution to the student. Note, however, that pay checks sent to student home addresses are sometimes delayed in the mail. Allowing for this delay, if a student's paycheck is not received by the following Wednesday, please contact our office at 860-486-3474.

**PRE-DATED TIMESHEET - SUMMER 2022**

THE UNIVERSITY OF CONNECTICUT <b>STUDENT PAYROLL-TIMESHEET</b>	A.M.				P.M.				Daily Total Hours	
		IN	OUT	IN	OUT	IN	OUT	IN	OUT	
Pay Period: 07-01-22 to 07-14-22  <hr/> Print Student Name  <hr/> Student Signature  Remarks:	FRI	07-01-22								
	SAT	07-02-22								
	SUN	07-03-22								
	MON	07-04-22								
	TUE	07-05-22								
	WED	07-06-22								
	THU	07-07-22								(    ) TOTAL WEEK ONE
	FRI	07-08-22								
	SAT	07-09-22								
	SUN	07-10-22								
	MON	07-11-22								
	TUE	07-12-22								
	WED	07-13-22								
	THU	07-14-22								(    ) TOTAL WEEK TWO
Signature: Department Head or Supervisor  I hereby certify that this is a true statement of the hours worked by the student and that the student performed his/her assigned job in a satisfactory manner.	<b>TOTAL HOURS FOR PERIOD</b>									

**NOTE: Both Department Head or Supervisor and Student MUST sign this timesheet.**

1. **RECORDING STUDENT HOURS WORKED:** A pay period is a two-week cycle that starts on a Friday and ends on a Thursday. The student must use this sheet to record the actual hours that he/she works in the pay period. The supervisor and the student must sign where indicated above to verify the hours worked. A separate balance tracking sheet should be filled in to keep a record of the remaining balance each payroll period.
2. **GETTING THE STUDENT PAID FOR HOURS WORKED:** At the end of the corresponding pay period, FAX a copy of this signed timesheet to the Office of Student Financial Aid Services (FAX # 860-486-6253) by 5 PM on the payroll deadline date. REFER TO PAYROLL DEADLINE SCHEDULE. Once you FAX the copy, you will need to follow up by mailing the original time sheet. If you do not have access to a FAX machine, mail the original time sheet to the Student Financial Aid Services. It may be necessary for you to project the student's hours so you can fax or mail the timesheet early enough in the week to reach our office by the 5 PM deadline. In the event that the hours submitted for the student are not worked or are changed, contact our office for further instructions on how to make corrections. Please note that pay checks will be delayed if the timesheet is received after the 5 PM deadline.
3. **WORK STUDY REMAINING BALANCE:** Please be sure that the student does not submit hours that will bring his/her total gross earnings beyond the starting Work-Study balance for the pay period. Use the Work-Study Remaining Balance Tracking Form to track earnings.
4. **MAIL TIMESHEETS TO:** THE UNIVERSITY OF CONNECTICUT, OFFICE OF STUDENT FINANCIAL AID SERVICES, 233 GLENBROOK ROAD, U-4141, STORRS, CT 06269-4141
5. **RECEIVING STUDENT PAYCHECKS:** Paychecks are typically issued on the Friday two weeks from the time sheet deadline. The student's first paycheck may be delayed depending on the date the payroll authorization is processed. Pay checks are mailed directly to the supervisor for verification and distribution to the student. Note, however, that pay checks sent to student home addresses are sometimes delayed in the mail. Allowing for this delay, if a student's paycheck is not received by the following Wednesday, please contact our office at 860-486-3474.

**PRE-DATED TIMESHEET - SUMMER 2022**

THE UNIVERSITY OF CONNECTICUT <b>STUDENT PAYROLL-TIMESHEET</b>	A.M.				P.M.				Daily Total Hours	
	IN	OUT	IN	OUT	IN	OUT	IN	OUT		
Pay Period: 07-15-22 to 07-28-22  <hr/> Print Student Name  <hr/> Student Signature  Remarks:	FRI	07-15-22								
	SAT	07-16-22								
	SUN	07-17-22								
	MON	07-18-22								
	TUE	07-19-22								
	WED	07-20-22								
	THU	07-21-22								(    ) TOTAL WEEK ONE
	FRI	07-22-22								
	SAT	07-23-22								
	SUN	07-24-22								
	MON	07-25-22								
	TUE	07-26-22								
	WED	07-27-22								
	THU	07-28-22								(    ) TOTAL WEEK TWO
Signature: Department Head or Supervisor  I hereby certify that this is a true statement of the hours worked by the student and that the student performed his/her assigned job in a satisfactory manner.	<b>TOTAL HOURS FOR PERIOD</b>									

**NOTE: Both Department Head or Supervisor and Student MUST sign this timesheet.**

1. **RECORDING STUDENT HOURS WORKED:** A pay period is a two-week cycle that starts on a Friday and ends on a Thursday. The student must use this sheet to record the actual hours that he/she works in the pay period. The supervisor and the student must sign where indicated above to verify the hours worked. A separate balance tracking sheet should be filled in to keep a record of the remaining balance each payroll period.
2. **GETTING THE STUDENT PAID FOR HOURS WORKED:** At the end of the corresponding pay period, FAX a copy of this signed timesheet to the Office of Student Financial Aid Services (FAX # 860-486-6253) by 5 PM on the payroll deadline date. REFER TO PAYROLL DEADLINE SCHEDULE. Once you FAX the copy, you will need to follow up by mailing the original timesheet. If you do not have access to a FAX machine, mail the original time sheet to the Student Financial Aid Services. It may be necessary for you to project the student's hours so you can fax or mail the timesheet early enough in the week to reach our office by the 5 PM deadline. In the event that the hours submitted for the student are not worked or are changed, contact our office for further instructions on how to make corrections. Please note that pay checks will be delayed if the timesheet is received after the 5 PM deadline.
3. **WORK STUDY REMAINING BALANCE:** Please be sure that the student does not submit hours that will bring his/her total gross earnings beyond the starting Work-Study balance for the pay period. Use the Work-Study Remaining Balance Tracking Form to track earnings.
4. **MAIL TIMESHEETS TO:** THE UNIVERSITY OF CONNECTICUT, OFFICE OF STUDENT FINANCIAL AID SERVICES, 233 GLENBROOK ROAD, U-4141, STORRS, CT 06269-41415.
5. **RECEIVING STUDENT PAYCHECKS:** Paychecks are typically issued on the Friday two weeks from the timesheet deadline. The student's first paycheck may be delayed depending on the date the payroll authorization is processed. Pay checks are mailed directly to the supervisor for verification and distribution to the student. Note, however, that pay checks sent to student home addresses are sometimes delayed in the mail. Allowing for this delay, if a student's paycheck is not received by the following Wednesday, please contact our office at 860-486-3474.

**PRE-DATED TIMESHEET - SUMMER 2022**

THE UNIVERSITY OF CONNECTICUT <b>STUDENT PAYROLL-TIMESHEET</b>		A.M.				P.M.				Daily Total Hours
		IN	OUT	IN	OUT	IN	OUT	IN	OUT	
Pay Period: 07-29-22 to 08-11-22  <hr/> Print Student Name  <hr/> Student Signature  Remarks:  <hr/> Signature: Department Head or Supervisor  I hereby certify that this is a true statement of the hours worked by the student and that the student performed his/her assigned job in a satisfactory manner.	FRI	07-29-22								
	SAT	07-30-22								
	SUN	07-31-22								
	MON	08-01-22								
	TUE	08-02-22								
	WED	08-03-22								
	THU	08-04-22								(    ) TOTAL WEEK ONE
	FRI	08-05-22								
	SAT	08-06-22								
	SUN	08-07-22								
	MON	08-08-22								
	TUE	08-09-22								
	WED	08-10-22								
	THU	08-11-22								(    ) TOTAL WEEK TWO
<b>TOTAL HOURS FOR PERIOD</b>										

**NOTE: Both Department Head or Supervisor and Student MUST sign this timesheet.**

1. **RECORDING STUDENT HOURS WORKED:** A pay period is a two-week cycle that starts on a Friday and ends on a Thursday. The student must use this sheet to record the actual hours that he/she works in the pay period. The supervisor and the student must sign where indicated above to verify the hours worked. A separate balance tracking sheet should be filled in to keep a record of the remaining balance each payroll period.
2. **GETTING THE STUDENT PAID FOR HOURS WORKED:** At the end of the corresponding pay period, FAX a copy of this signed time sheet to the Office of Student Financial Aid Services (FAX # 860-486-6253) by 5 PM on the payroll deadline date. REFER TO PAYROLL DEADLINE SCHEDULE. Once you FAX the copy, you will need to follow up by mailing the original timesheet. If you do not have access to a FAX machine, mail the original time sheet to the Student Financial Aid Services. It may be necessary for you to project the student's hours so you can fax or mail the timesheet early enough in the week to reach our office by the 5 PM deadline. In the event that the hours submitted for the student are not worked or are changed, contact our office for further instructions on how to make corrections. Please note that pay checks will be delayed if the timesheet is received after the 5 PM deadline.
3. **WORK STUDY REMAINING BALANCE:** Please be sure that the student does not submit hours that will bring his/her total gross earnings beyond the starting Work-Study balance for the pay period. Use the Work-Study Remaining Balance Tracking Form to track earnings.
4. **MAIL TIMESHEETS TO:** THE UNIVERSITY OF CONNECTICUT, OFFICE OF STUDENT FINANCIAL AID SERVICES, 233 GLENBROOK ROAD, U-4141, STORRS, CT 06269-4141
5. **RECEIVING STUDENT PAYCHECKS:** Paychecks are typically issued on the Friday two weeks from the timesheet deadline. The student's first paycheck may be delayed depending on the date the payroll authorization is processed. Pay checks are mailed directly to the supervisor for verification and distribution to the student. Note, however, that pay checks sent to student home addresses are sometimes delayed in the mail. Allowing for this delay, if a student's paycheck is not received by the following Wednesday, please contact our office at 860-486-3474.

THE UNIVERSITY OF CONNECTICUT STUDENT PAYROLL-TIMESHEET	A.M.				P.M.				Daily Total Hours
	IN	OUT	IN	OUT	IN	OUT	IN	OUT	
FRI 08-12-22									
SAT 08-13-22									
SUN 08-14-22									
MON 08-15-22									
TUE 08-16-22									
WED 08-17-22									
THU 08-18-22									( ) TOTAL WEEK ONE
FRI 08-19-22									
SAT 08-20-22									
SUN 08-21-22									
MON 08-22-22									
TUE 08-23-22									
WED 08-24-22									
THU 08-25-22									( ) TOTAL WEEK TWO
									<b>TOTAL HOURS FOR PERIOD</b>

Pay Period: 08-12-22 to 08-25-22

Print Student Name

Student Signature

Remarks:

Signature: Department Head or Supervisor

I hereby certify that this is a true statement of the hours worked by the student and that the student performed his/her assigned job in a satisfactory manner.

**NOTE: Both Department Head or Supervisor and Student MUST sign this timesheet.**

- RECORDING STUDENT HOURS WORKED:** A pay period is a two-week cycle that starts on a Friday and ends on a Thursday. The student must use this sheet to record the actual hours that he/she works in the pay period. The supervisor and the student must sign where indicated above to verify the hours worked. A separate balance tracking sheet should be filled in to keep a record of the remaining balance each payroll period.
- GETTING THE STUDENT PAID FOR HOURS WORKED:** At the end of the corresponding pay period, FAX a copy of this signed time sheet to the Office of Student Financial Aid Services (FAX # 860-486-6253) by 5 PM on the payroll deadline date. REFER TO PAYROLL DEADLINE SCHEDULE. Once you FAX the copy, you will need to follow up by mailing the original time sheet. If you do not have access to a FAX machine, mail the original timesheet to the Student Financial Aid Services. It may be necessary for you to project the student's hours so you can fax or mail the timesheet early enough in the week to reach our office by the 5 PM deadline. In the event that the hours submitted for the student are not worked or are changed, contact our office for further instructions on how to make corrections. Please note that pay checks will be delayed if the time sheet is received after the 5 PM deadline.
- WORK STUDY REMAINING BALANCE:** Please be sure that the student does not submit hours that will bring his/her total gross earnings beyond the starting Work-Study balance for the pay period. Use the Work-Study Remaining Balance Tracking Form to track earnings.
- MAIL TIMESHEETS TO:** THE UNIVERSITY OF CONNECTICUT, OFFICE OF STUDENT FINANCIAL AID SERVICES, 233 GLENBROOK ROAD, U-4141, STORRS, CT 06269-4141
- RECEIVING STUDENT PAYCHECKS:** Paychecks are typically issued on the Friday two weeks from the timesheet deadline. The student's first paycheck may be delayed depending on the date the payroll authorization is processed. Pay checks are mailed directly to the supervisor for verification and distribution to the student. Note, however, that pay checks sent to student home addresses are sometimes delayed in the mail. Allowing for this delay, if a student's paycheck is not received by the following Wednesday, please contact our office at 860-486-3474.