Fiscal Year 2018-2019 Pay Calendar for Employees Paid Bi-Weekly

Period Begin Date	Period End Date	Pay Date
06/17/2018	06/30/2018	07/13/2018
07/01/2018	07/14/2018	07/27/2018
07/15/2018	07/28/2018	08/10/2018
07/29/2018	08/11/2018	08/24/2018
08/12/2018	08/25/2018	09/07/2018
08/26/2018	09/08/2018	09/21/2018
09/09/2018	09/22/2018	10/05/2018
09/23/2018	10/06/2018	10/19/2018
10/07/2018	10/20/2018	11/02/2018
10/21/2018	11/03/2018	11/16/2018
11/04/2018	11/17/2018	11/30/2018
11/18/2018	12/01/2018	12/14/2018
12/02/2018	12/15/2018	12/28/2018
12/16/2018	12/29/2018	01/11/2019
12/30/2018	01/12/2019	01/25/2019
01/13/2019	01/26/2019	02/08/2019
01/27/2019	02/09/2019	02/22/2019
02/10/2019	02/23/2019	03/08/2019
02/24/2019	03/09/2019	03/22/2019
03/10/2019	03/23/2019	04/05/2019
03/24/2019	04/06/2019	04/19/2019
04/07/2019	04/20/2019	05/03/2019
04/21/2019	05/04/2019	05/17/2019
05/05/2019	05/18/2019	05/31/2019
05/19/2019	06/01/2019	06/14/2019
06/02/2019	06/15/2019	06/28/2019

- ▶ Employees paid on a monthly cycle are always paid on the last working day of the month.
- ▶ Paystubs are available on GWeb for employees taking advantage of direct deposit.



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THE GEORGE WASHINGTON UNIVERSITY

WASHINGTON, DC



Understanding Your Paystub

This brochure provides you with a sample paystub to help you better understand the information it contains. Also included is a list of the most commonly used earnings and deduction codes.

If you have any additional questions, please contact us at: payroll@gwu.edu.



Commonly Used Earnings

AnnualLv

Annual Leave Pay

Bonus

Bonus Pay

Brvement

Bereavement Leave Pay

DeferPay

Deferred Faculty Payout Paid during June, July &

August

Fac Tem
Faculty Temporary
Appointment

Holiday

Holiday Taken Pay

Overtime

Overtime Hours Worked

Regular

Pay for Regular Hours Worked

Sick Lve

Sick Leave Pay

SummrSal

Summer Faculty Research

UnClosLv

Paid Leave for University Closure

Commonly Used Deductions

Dental PRETAX

Den High, Den Low, Den DMO

Flex Dep PRETAX

Dependent Care Flexible Spending Account

FlexHith PRETAX

Healthcare Flexible Spending Account

HSA PRETAX

Health Savings Account

Medical PRETAX

Med PPO, Med HSP

Parking AFTERTAX

Additional Parking Expense Exceeding IRS Allowance

Park-Red PRETAX

GW Parking Fees (On-Campus Parking)

PrkReimb PRETAX

Off Campus Parking

RetDfrl PRETAX

Contributions to Retirement Plan 403(b)

Roth403b AFTERTAX

Contributions to Roth 403(b)

SmarTrip PRETAX

Transit and Metro Parking Benefits

UniverLife AFTERTAX

Employee Paid Life Insurance





The George Washington University Washington, DC 20052 Phone: (571) 553-4277

Loc/Dept Check Date 444444 07/27/18

55880699 Check Amount

WASHINGTON, DC

PAY** DIRECT DEPOSIT ADVICE ** NOT A CHECK ** DIRECT DEPOSIT ADVICE ** *****1,333.66 NOT A CHECK **

** NON-NEGOTIABLE **

TO THE Jane A Doe

ORDER 15 Anyplace Lane

time off (annual leave, sick leave, etc.) and the

Includes hours worked (regular, overtime, etc.), reported

corresponding gross earnings for each. Both current pay

OF Falls Church VA 22044-3205

DIRECT DEPOSIT ADVICE EXECUTIVE VICE PRESIDENT & TREASURER

Additional tax withheld from earnings.

Federal and State withholding allowances

THE GEORGE WASHINGTON UNIVERSITY
This Check Void After 180 Days

Deductions taken directly from gross pay that reduce taxable wages. Examples are GW elected health insurance premiums; dental, vision, as well as medical flexible spending accounts; and dependent day-care. Other pre-tax items are qualified transportation, qualified parking expenses and contributions to the 403(b) retirement program.

and year-to-da	te earnings in	nformation is r	eported.	Current pay period			items are qualified transportation, qualified parking expenses and contributions to the 403(b) retirement program.						
The George Washington University -Payroll Employee				SSN Pa		Pay F	1		Dep	oosit#	Deposit Amount		
Doe, Jame A		XXX-XXX-9999		06/19/16 07/02/16		55880699		\$1,333.66					
Pay Type	Hours	Rate	Amount	YTD Amount		uctions		loyee rent	Emplo YT		Univers Currer		University YTD
Cash Regular AnnualLv Sick Lve UvClosLv Holiday Overtime Non-Cash 50K+ Ins	57.75 16.00 3.25 3.00	25.1100 25.1100 25.1100 25.1100	1,450.10 401.76 81.61 75.33	22,438.17 2,400.64 747.03 705.48 1,386.32 17.70	Fle: LOW Med Ret Ret Ret Sma Vis	-Tax xHlth PPO ical Base Dfrl Mtch rTrip ion B		15.38 14.36 48.92 .00 80.35 .00 65.00 2.30	2) 6) 1,1(15.32 01.04 84.88 .00 07.81 .00 10.00 32.20	8	.00 .00 3.45 0.35 .00 0.53	.00 .00 2,428.30 1,107.10 .00 1,660.66 .00
employer-provided life insurance over \$50,000 (shown here as 50K+Ins), prizes/awards, and any portion of tuition remission Medicare		equired ns from both I non-cash for Federal, cial Security, 2), State and	FIC. Fed VA:	A Med A Old Tax Tax er-Tax AD&D TrmLf		27.01 15.50 222.42 83.90	1,59 3,02	71.97 90.49 21.28 51.02 .00	11!	7.01 5.50 .00 .00	371.97 1,590.49 .00 .00		
	Cash Earnin	ngs Totals:	2,008.80		Authorized deductic that do not reduce supplemental life in disability insurance) They are deducted					n	University's contributions to your benefits that do not affect your gross earnings or taxable wages.		
						Totals:	6	575.14	9,28	36.01	52	7.08	7,301.88
Direct De Summ	poole	Checkin Checkin	_		250. 868.		Savi Othe	_	XXX Oth	3333 er	3		35.00 180.00
YTD Gross	\$27,6	95.34	Deposit Date 0	7/15/16 Fi	ling St	tatus Fe	ed: S	1	10.	00 St	tate: VA	1	
							I			V	_ I		