

UNIVERSITY OF DALLAS REQUEST FOR PAYROLL ADVANCE

Date Submitted	Date Desired:
Employee Name:	Social Security No:
Employee Home Department	
All Advances a	are charged a \$25 Advance Fee
*All Advances will be deducted from the next regular pay, in full**	
Gross Amount Requested \$	
Justification for Advance	
Employee is paid	Semi MonthlyBiweekly
If paid biweekly (hourly), the follow Number of hours worked	ving must be included:
	of time card for current pay period requested.
Department Head	Date
Dean/Divison Head	Date
DO NOT WRITE IN THIS CRACE	(Darmall Caminas Llas Only)
DO NOT WRITE IN THIS SPACE	· · · · · · · · · · · · · · · · · · ·
Processed By:	Date to be Paid On:
Check #	Amount Paid \$
Date Reconciled and Repaid:	
Payroll Manager	