

The CASP system allows the entry of negative timesheets if an overpayment occurs. To amend an overpayment, follow the steps below.

1. Select the **Casual Academic Scheduling and Payments** icon from your Okta dashboard.



2. Select Enter My Timesheet.



3. Select the **Pay Cycle** in which the overpayment occurred.







The timesheet will display with a **Submitted to Payroll** status and will be locked.

Create Time	eshee	t for Approval								
Pay Cycle: 15 Apr	- 28 Apr	2024 🗸								
Scheduled Activi	<u>ities</u>									
Activity Date		Position Id - Job Profile		PayCode		Assoc Hours	Total Hours	Financial Account Code	Current Timesheet Status	
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17/04/2024	~	Casual Academic - FHMRI Sleep Health	TA1	~	3	0	3		Submitted to Payroll	23
								Timesheet Total: 1	9 Hrs Submit for Approval	Cancel

4. To edit the record, click the **+ icon** and enter the negative adjustment in the new row.

i In the example below, the overpayment of 1 hour for TA1 on the 17/04/24 has been rectified by entering a -1 timesheet.

Pay Cycle: 15 Ap	r - 28 Apr	2024 🗸									
Scheduled Activ	rities										
Activity Date		Position Id - Job Profile		PayCode		Hours	Assoc Hours	Total Hours	Financial Account Code	Current Timesheet Status	
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17/04/2024	~	Casual Academic - FHMRI Sleep Health		TA1	$\mathbf{\vee}$	3	0	3		Submitted to Payroll	Ľ (
17/04/2024	$\sim$	Casual Academic - FHMRI Sleep Health	$\sim$	TA1	$\sim$	-1	0	-1	4		Ľ (

5. Click **Submit for Approval** and then **Save**.

ay Cycle: 15 Ap	r - 28 Apr	2024 🗸									
Scheduled Activ	<u>ities</u>										
Activity Date		Position Id - Job Profile		PayCode		Hours	Assoc Hours	Total Hours	Financial Account Code	Current Timesheet Status	
17/04/2024	~	Casual Academic - FHMRI Sleep Health		TA1	~	3	0	3		Submitted to Payroll	<b>Ľ</b> (
17/04/2024	~	· Casual Academic - FHMRI Sleep Health	~	TA1	~	-1	0	-1			Z (
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