



## VUL-FRM-08-21-Overtime Approval Form

| SECTION 1: EMPLOYEE DETAILS                                                                                                                                                                                                |                                                         |                                 |                                               |                                 |                                            |                                  |                                                 |                                  |                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|---------------------------------|-----------------------------------------------|---------------------------------|--------------------------------------------|----------------------------------|-------------------------------------------------|----------------------------------|--------------------------------------------------------|
| Full Name                                                                                                                                                                                                                  |                                                         |                                 |                                               |                                 | Phone                                      |                                  |                                                 |                                  |                                                        |
| Department                                                                                                                                                                                                                 |                                                         |                                 |                                               |                                 | Crew                                       | A Crew <input type="checkbox"/>  | B Crew <input type="checkbox"/>                 | C Crew <input type="checkbox"/>  | D Crew <input type="checkbox"/>                        |
| Supervisor                                                                                                                                                                                                                 |                                                         |                                 |                                               |                                 | Site                                       |                                  |                                                 |                                  |                                                        |
| Crew<br><small>(overtime is being completed on)</small>                                                                                                                                                                    | A Crew <input type="checkbox"/>                         | B Crew <input type="checkbox"/> | C Crew <input type="checkbox"/>               | D Crew <input type="checkbox"/> | Pay Level                                  | Level 1 <input type="checkbox"/> | Level 2 <input type="checkbox"/>                | Level 3 <input type="checkbox"/> | Other <input type="checkbox"/><br>Please specify _____ |
| SECTION 2: OVERTIME REQUEST                                                                                                                                                                                                |                                                         |                                 |                                               |                                 |                                            |                                  |                                                 |                                  |                                                        |
| Start Date                                                                                                                                                                                                                 |                                                         |                                 |                                               |                                 | Shift Start Time                           |                                  |                                                 |                                  |                                                        |
| End Date                                                                                                                                                                                                                   |                                                         |                                 |                                               |                                 | Shift End time                             |                                  |                                                 |                                  |                                                        |
| Total Estimated Hours                                                                                                                                                                                                      |                                                         |                                 |                                               |                                 |                                            |                                  |                                                 |                                  |                                                        |
| Bus Overtime <input type="checkbox"/>                                                                                                                                                                                      | Operations/Production Overtime <input type="checkbox"/> |                                 | Maintenance Overtime <input type="checkbox"/> |                                 | Step Up Allowance <input type="checkbox"/> |                                  | Leading Hand Allowance <input type="checkbox"/> |                                  |                                                        |
| Reason for Overtime Hours: -                                                                                                                                                                                               |                                                         |                                 |                                               |                                 |                                            |                                  |                                                 |                                  |                                                        |
|                                                                                                                                                                                                                            |                                                         |                                 |                                               |                                 |                                            |                                  |                                                 |                                  |                                                        |
| SECTION 3: EMPLOYEE COMPLETION                                                                                                                                                                                             |                                                         |                                 |                                               |                                 |                                            |                                  |                                                 |                                  |                                                        |
| Signature                                                                                                                                                                                                                  |                                                         |                                 |                                               |                                 | Date                                       | ____ / ____ / ____               |                                                 |                                  |                                                        |
| SECTION 4: SUPERINTENDENT/MANAGER APPROVAL                                                                                                                                                                                 |                                                         |                                 |                                               |                                 |                                            |                                  |                                                 |                                  |                                                        |
| <i>To document must be approved by Manager/Superintendent. Do not approve unless all sections above are completed. It is the responsibility of the approver to ensure that overtime is covered by accrued entitlement.</i> |                                                         |                                 |                                               |                                 |                                            |                                  |                                                 |                                  |                                                        |
| Approver's name                                                                                                                                                                                                            |                                                         |                                 |                                               |                                 |                                            |                                  |                                                 |                                  |                                                        |
| Signature                                                                                                                                                                                                                  |                                                         |                                 |                                               |                                 | Date Approved                              | ____ / ____ / ____               |                                                 |                                  |                                                        |
| Overtime Request Approved                                                                                                                                                                                                  | Yes <input type="checkbox"/>                            | No <input type="checkbox"/>     | JHA Required                                  | Yes <input type="checkbox"/>    | No <input type="checkbox"/>                |                                  |                                                 |                                  |                                                        |
| Comments                                                                                                                                                                                                                   |                                                         |                                 |                                               |                                 |                                            |                                  |                                                 |                                  |                                                        |
| Payroll Notation                                                                                                                                                                                                           | <input type="checkbox"/> Paid overtime                  |                                 |                                               |                                 |                                            |                                  |                                                 |                                  |                                                        |
| SECTION 5: PAYROLL PROCESSING (COMPLETED BY OFFICE MANAGER)                                                                                                                                                                |                                                         |                                 |                                               |                                 |                                            |                                  |                                                 |                                  |                                                        |
| Form emailed to Payroll                                                                                                                                                                                                    | Yes <input type="checkbox"/>                            | No <input type="checkbox"/>     | Date Emailed                                  | ____ / ____ / ____              |                                            |                                  |                                                 |                                  |                                                        |