Providing Additional Pay Within a Department

Additional pay refers to earnings an employee receives in addition to regular pay. It can also refer to a lump sum payment, such as a one-time payroll payment.

Note: For lump sum payments to foreign nationals (NRAs), please contact UF Payroll & Tax Services. F-1 and J-1 students are generally not eligible for lump sum payments, since there is a 20-hour rule to keep our students from violating the terms of their visas.

You will need the following Security Role for ePAF actions:

UF_EPAF_DepartmentAdmin or UF_EPAF_Level 1 Approver

Resource

Additional Payment Policy and Earnings Code Guide – This guide provides comprehensive descriptions of the types of earnings paid as additional pay.

Taxation

With the exception of Awards (AWD) and Superior Accomplishment Awards (SDD), all additional pay is taxed at the annualized, or employees’ W-4, tax method. AWD and SDD are taxed at the supplemental tax method. The supplemental tax rate is set by the IRS and is currently 25%. The 25% supplemental tax rate applies only to federal withholding. Any applicable OASDI, Medicare, Additional Medicare or FICA Alternative are deducted in addition to the 25% supplemental tax rate.

Procedure

To access this function, use the following navigation: Main Menu > UF Departmental Administration > ePAF Home Page.

1. Click the Start a new ePAF link.
2. Click the Add Additional Pay link.
3. Enter the employee ID in the Empl ID field.
4. Click the Search button.
5. Enter the Effective Date. Note: For additional pay, you must choose the first day of the pay period as the effective date.
6. Click the Look up Earnings Code button.
7. Click the Look Up button.
8. Select the appropriate Earnings Code.
9. Enter the Earnings Amount.

Note: If you intend for this payment to be a one-time lump sum, enter the same amount in the Earnings Amount field and the Goal Amount field. If you intend to break up the payment over several pay periods, enter the amount for each pay period in the Earnings Amount field and the total payment in the Goal Amount field.

10. Enter the Goal Amount.
11. Choose the correct Reason in the drop down menu for the additional payment you are entering. These choices are tied directly to the Earnings Code
   • If the Earnings Code falls under the Affordable Care Act guidelines a separate box requiring the begin and end date, along with the estimate of the total hours worked for the project will appear under the Additional Information Required section.

12. Click the Next >> button.
13. Enter any relevant comments in the Your Comment field.
14. Click the Submit button.
15. Click the Yes button.
16. Notice the Form and Approval Status is shown on this page. This shows you the current status of the ePAF.

**Forms**
If this individual is an existing full-time UF employee who is receiving additional pay for extra hours, complete an HR600 form located at www.hr.ufl.edu/class_comp/forms/requestaddcomp.pdf.

**Note! ePAF Document Fax Imaging**
Any relevant and/or required documents must be faxed with the ePAF. For help with this, a simulation and instruction guide relating to ePAF Document Fax Imaging are located at www.hr.ufl.edu/training/myUFL/toolkits/JobPositionActions.asp

**Additional Help**
For help with technical issues, contact the UF Help Desk at 352-392-HELP or helpdesk@ufl.edu.
For assistance with policies and directives, contact Recruitment and Staffing at 352-392-2477.