Payroll Fact Sheet and Contacts



Payroll Cut-Off Times

- Timesheets 11.00am Monday for Current processing run**
- RosterOn 9.30am 'Pay Lock' Monday for Current processing run
- Amendments / Adjustments: Current Pay- 11.00am Monday
 processing day
- Amendments / Adjustments / Timesheets: Previous Pay COB Thursday prior to processing (NB: if received after Thursday they will be processed the following pay period – No Off-Cycles will be processed for these)
- Off-Cycle Payment Requests 12.00pm Wednesday & Friday (\$50 charge applies)
- Terminations <u>Cessation of Employment (online form)</u> Use this link to process a cessation of employment for an employee
- Contact the People Services team at 03 8345 6689 or peopleservicesoperations@wh.org.au for any queries

** When submitting timesheets, amendments or leave forms we REQUIRE the Manager's Contact Name and Number to be clearly visible to assist with any queries that may arise

Contact Details

- General People and Culture Enquiries westernhealthHR@wh.org.au or call (03) 8345 6689. Submit Medical & Carers Leave Certificates here.
- People Services Operations peopleservicesoperations@wh.org.au
- **PayHelp** <u>payhelp@ssg.org.au</u> or 03 9342 8925. Contact for the following: Pay queries, General enquiries, Payslip reprints, Copies of Payments Summaries (Group Certificates) and Applications for Offline payments
- PayData <u>WHpaydata@mh.org.au</u> (Email ONLY). Leave Forms including cancellations or changes – only for the required Leave Forms listed in the 'Payroll' section on the right of this form, Timesheets, Adjustments and Amendments
- RosterOn Support rosteronsupport@ssg.org.au or 03 9342 8904
- SAP Support <u>sapsupport@mh.org.au</u>
- Overpayments <u>NMW_MWO@ssg.org.au</u>
- Recruitment PCCRecruitmentAdvisors@wh.org.au
- People and Culture Systems <u>WHS-PCSystems@wh.org.au</u>
- Business Partners PCCBusinessPartners@wh.org.au
- OHS WHS-SafetyRisk&EmergencyManagementTeam@wh.org.au
- Injury Management <u>WH-IMstaff@wh.org.au</u>
- Wellbeing WellbeingSupport@wh.org.au

Where do I send my Original Paperwork / Forms?

Employees processed via Manual Timesheets:

All Leave forms and Medical Certificates should be attached to the manual timesheet and sent directly to Payroll.

Employees processed via RosterOn:

If your employees are processed via RosterOn and <u>taking leave that is not listed</u> <u>below</u> please send these forms DIRECTLY to People & Culture for the employee's personal files, including Medical Certificates.

Payroll - WHpaydata@mh.org.au

- Any Leave forms with a Projected Roster or require pre-payment
- Any Leave forms for Sabbatical Leave
- Amendment forms, including <u>cancellation of leave</u> where a Leave Form has previously been sent to Paydata (Payroll)
- On Call & Recall forms
- Any Leave form requesting LESS than 4 weeks Leave Without Pay (LWOP)
- Autopay Leave forms (NB: RosterOn is not Autopay)

People and Culture - peopleservicesoperations@wh.org.au

- All Long Service Leave (LSL) requests
 NB: LSL can ONLY be taken in 1 week blocks from Monday to Sunday)
- Any Leave forms for Parental Leave, Special Leave, Purchased Leave
- Any Leave forms requesting MORE than 4 weeks Leave Without Pay (LWOP)
- Any Leave requests for Family Violence Leave
- All Personal information (i.e.: Bank Details, Change of Address)
- All Contracts, Pay Scale enquiries, Change of Status or Change of Pay Run requests
- Employment issues, Award Interpretation and EA queries
- WorkCover queries / paperwork / forms (send to OHS& Wellbeing)
- Salary Packaging enquiries contact Maxxia on 1300 123 123
- Superannuation forms / queries

People and Culture - westernhealthHR@wh.org.au

Medical/Carers Leave Certificates and Statutory Declarations for leave

Policy Link	Intranet Location	Updated
Various	People & Culture	September 2022