

2007 UMBI Payroll Control Schedule

PP #	Pay Period Start Date	Pay Period End Date	Pay Check Issue Date	Time Sheet Approval Cut-Off	NRA Paperwork Due to UMBI	SRA & Other Deduction Docs Due to UMBI	Create & Approve PHR, Time Entry & Pay Adjustments	View Pay Calculation Screen	Approve Pay Calculation Screen	Health Plans & Group Life Deductions Taken
14	12-24-06	01-06-07	01-12-07	01-13-07	12-21-06	12-28-06	12/24/06 thru 1/2/07	12/27/06 thru 1/2/07	1/3/07 thru noon 1/4/07	Yes
15	01-07-07	01-20-07	01-26-07	01-27-07	01-04-07	01-11-07	1/7/07 thru 1/16/07	1/10/07 thru 1/16/07	1/17/07 thru noon 1/18/07	Yes
16	01-21-07	02-03-07	02-09-07	02-10-07	01-18-07	01-25-07	1/21/07 thru 1/30/07	1/24/07 thru 1/30/07	1/31/07 thru noon 2/1/07	Yes
17	02-04-07	02-17-07	02-23-07	02-24-07	02-01-07	02-08-07	2/4/07 thru 2/12/07*	2/7/07 thru 2/12/07*	2/13/07 thru noon 2/14/07*	Yes
18	02-18-07	03-03-07	03-09-07	03-10-07	02-15-07	02-22-07	2/18/07 thru 2/27/07	2/21/07 thru 2/27/07	2/28/07 thru noon 3/1/07	Yes
19	03-04-07	03-17-07	03-23-07	03-24-07	03-01-07	03-08-07	3/4/07 thru 3/13/07	3/7/07 thru 3/13/07	3/14/07 thru noon 3/15/07	Yes
20	03-18-07	03-31-07	04-06-07	04-07-07	03-15-07	03-22-07	3/18/07 thru 3/27/07	3/21/07 thru 3/27/07	3/28/07 thru noon 3/29/07	No
21	04-01-07	04-14-07	04-20-07	04-21-07	03-29-07	04-05-07	4/1/07 thru 4/10/07	4/4/07 thru 4/10/07	4/11/07 thru noon 4/12/07	Yes
22	04-15-07	04-28-07	05-04-07	05-05-07	04-12-07	04-19-07	4/15/07 thru 4/24/07	4/18/07 thru 4/24/07	4/25/07 thru noon 4/26/07	Yes
23	04-29-07	05-12-07	05-18-07	05-19-07	04-26-07	05-03-07	4/29/07 thru 5/8/07	5/2/07 thru 5/8/07	5/9/07 thru noon 5/10/07	Yes
24	05-13-07	05-26-07	06-01-07	06-02-07	05-10-07	05-17-07	5/13/07 thru 5/21/07*	5/16/07 thru 5/21/07*	5/22/07 thru noon 5/23/07*	Yes
25	05-27-07	06-09-07	06-15-07	06-16-07	05-24-07	05-31-07	5/27/07 thru 6/5/07	5/30/07 thru 6/5/07	6/6/07 thru noon 6/7/07	Yes (x5 for 22 pay employees)
26	06-10-07	06-23-07	06-29-07	06-30-07	06-07-07	06-14-07	6/10/07 thru 6/19/07	6/13/07 thru 6/19/07	6/20/07 thru noon 6/21/07	Yes (no for 22 pay employees)
1	06-24-07	07-07-07	07-13-07	07-14-07	06-21-07	06-28-07	6/24/07 thru 7/3/07	6/27/07 thru 7/3/07	7/4/07 thru noon 7/5/07	Yes (no for 22 pay employees)
2	07-08-07	07-21-07	07-27-07	07-28-07	07-05-07	07-12-07	7/8/07 thru 7/17/07	7/11/07 thru 7/17/07	7/18/07 thru noon 7/19/07	Yes (no for 22 pay employees)
3	07-22-07	08-04-07	08-10-07	08-11-07	07-19-07	07-26-07	7/22/07 thru 7/31/07	7/25/07 thru 7/31/07	8/1/07 thru noon 8/2/07	Yes (no for 22 pay employees)
4	08-05-07	08-18-07	08-24-07	08-25-07	08-02-07	08-09-07	8/5/07 thru 8/14/07	8/8/07 thru 8/14/07	8/15/07 thru noon 8/16/07	Yes
5	08-19-07	09-01-07	09-07-07	09-08-07	08-16-07	08-23-07	8/19/07 thru 8/27/07*	8/22/07 thru 8/27/07*	8/28/07 thru noon 8/29/07*	Yes
6	09-02-07	09-15-07	09-21-07	09-22-07	08-30-07	09-06-07	9/2/07 thru 9/11/07	9/5/07 thru 9/11/07	9/12/07 thru noon 9/13/07	Yes
7	09-16-07	09-29-07	10-05-07	10-06-07	09-13-07	09-20-07	9/16/07 thru 9/25/07	9/19/07 thru 9/25/07	9/26/07 thru noon 9/27/07	No
8	09-30-07	10-13-07	10-19-07	10-20-07	09-27-07	10-04-07	9/30/07 thru 10/9/07	10/03/07 thru 10/09/07	10/10/07 thru noon 10/11/07	Yes
9	10-14-07	10-27-07	11-02-07	11-03-07	10-11-07	10-18-07	10/14/07 thru 10/23/07	10/17/07 thru 10/23/07	10/24/07 thru noon 10/25/07	Yes
10	10-28-07	11-10-07	11-16-07	11-17-07	10-25-07	11-01-07	10/28/07 thru 11/5/07*	10/31/07 thru 11/05/07*	11/06/06 thru noon 11/07/07*	Yes
11	11-11-07	11-24-07	11-30-07	12-01-07	11-08-07	11-15-07	11/11/07 thru 11/19/07*	11/14/07 thru 11/19/07*	11/20/07 thru noon 11/21/07*	Yes
12	11-25-07	12-08-07	12-14-07	12-15-07	11-20-07	11-29-07	11/25/07 thru 12/04/07	11/28/07 thru 12/04/07	12/05/07 thru noon 12/06/07	Yes
13	12-09-07	12-22-07	12-28-07	12-29-07	12-06-07	12-13-07	12/09/07 thru 12/18/07	12/12/07 thru 12/18/07	12/19/07 thru noon 12/20/07	Yes
14	12-23-07	01-05-08	01-11-08	01-12-08	12-19-07	12-19-07	12/23/07 thru 01/01/08	12/26/07 thru 01/01/08	01/02/08 thru noon 01/03/08	Yes

NOTES: ⁽¹⁾ Group Life & Health Plans are multi-deducted (X5) on pay period 25, prior to the inactivation of deductions; subject to change.

⁽²⁾ Some due dates may change as a result of holiday scheduling or CPB request.

***DATES CHANGED DUE TO HOLIDAY SCHEDULE**

rev. 1/2/07