



Understanding Your Check Stub

OracleHR
UNIVERSITY OF SOUTH FLORIDA

CO LEO 000002-000002

UNIVERSITY OF SOUTH FLORIDA

For questions please call 813-974-7955
The University of South Florida
4202 E Fowler Ave
Tampa, FL 33620

Earnings Statement

Employee ID: [REDACTED]
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Period Beg/End: 11/22/2024 - 12/05/2024
Check Date: 12/13/2024
Check Number: [REDACTED]
Batch Number: SCRUIJH9ONSQJ

Total Hours Worked: 56.00
Basis of Pay: Hourly

Earnings	Rate	Hours/Units	This Period	Year-to-Date
BONUS			0.00	500.00
			0.00	495.00
HOLIDAY PAY			385.44	385.44
ONCALL RESPN			0.00	10257.20
OT STRAIGHT			0.00	11438.01
PYOUT SP CMP			0.00	265.03
REG PAY			963.60	47392.68
SHIFT DIF			0.00	3.76
Gross Pay			1349.04	70737.12

Taxes

	This Period	Year-to-Date
FIT	110.71	9006.80
Medicare Employee	17.80	981.24
Social Security Employee	76.11	4195.63
Total Taxes	204.62	14183.67

Deductions

	This Period	Year-to-Date
*DENTAL EE	21.77	500.71
*FRS PEN EE	0.00	2051.22
*HEALTH EE	90.00	2070.00
*HOSPITALIZTN	9.60	420.80
*ST DEF COMP Employees Contribu	0.00	500.00
*TAMPA PARK	0.00	274.13
OPT LIFE EE	1.00	248.29
Total Deductions	122.37	5865.71
Net Pay	1012.02	50687.74

Your Federal taxable wages for this period are: \$1,227.67

UNIVERSITY OF SOUTH FLORIDA The University of South Florida Boa
4202 E Fowler Ave
Tampa, FL 33620

63-8413/2670
Check Number: [REDACTED]
Check Date: 12/13/2024

This amount: ONE THOUSAND TWELVE DOLLARS AND 02/100 ***1,012.02

Pay to the order of: [REDACTED]

VOID WITH VERIFICATION AVAILABLE AT 877-423-7243
Void after 180 days

JP Morgan Chase
1400 N.W. 17th Ave
Miami, FL 33125

NON-NEGOTIABLE

The Start, Stop, and End Dates for the pay period.

Benefit amounts paid on your behalf by USF (this does not affect your net pay.)

Check Number (if you receive a paper check.)

Phone number you may use to verify your check's validity.

Total Hours Worked.

Gross earnings, including salary, regular pay, overtime, allowances, etc.

Taxes withheld from your gross earnings.

Items that were deducted from your gross pay.

- Items with asterisks are pre-tax deductions.
- Items without asterisks are after-tax deductions.

Net pay- the amount you receive via check or direct deposit.

Your total taxable wages (gross pay minus pre-tax benefits).