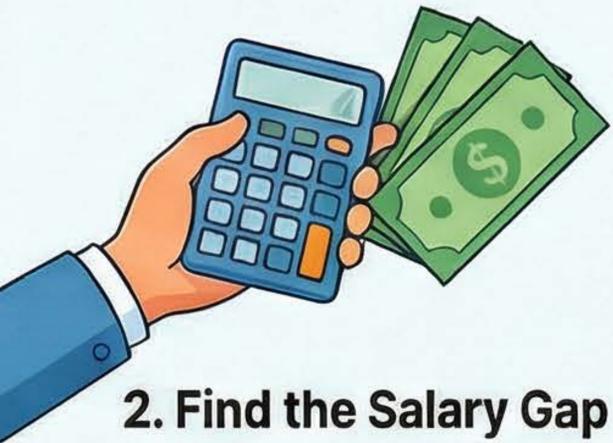


How to Submit Your PML Top-Off Timesheet

This guide explains how to correctly log hours to “top-off” your salary while on Paid Medical Leave (PML), using sick or vacation leave to supplement state/disability benefits to reach 100% of your normal salary.

Part 1: Calculate Your Top-Off Hours



1. Determine Your Weekly Salary

$$\text{Hourly Rate} \times \text{Normal Hours Per Week} = \text{Weekly Salary}$$



Weekly Salary - State/STD Pay = Salary Gap
Subtract the weekly amount paid by the state/STD from your weekly salary.

2. Find the Salary Gap



Weekly Salary - State/STD Pay = Salary Gap

3. Convert the Gap to Hours

Divide the remaining salary gap by your hourly rate to find your top-off hours.

$$\text{Salary Gap} \div \text{Hourly Rate} = \text{Top-Off Hours}$$

Calculation Example (for \$25/hour employee)

Weekly Salary	\$25/hr x 40 hrs	\$1000	
Salary Gap	\$1000 - \$800 (State Pay)	\$200	
Top-Off Hours	\$200 / \$25/hr	8 hours	

Part 2: Submit Your Timesheet in PeopleSoft

1. Log Two Separate Entries

You must submit one entry for your “Top-Off” hours and a second for “Unpaid” hours.

2. Enter Top-Off & Unpaid Hours

For each entry, select the Absence Name (e.g., Sick, Vacation, Unpaid) and check “Partial Days”.



Rule: Total Hours Cannot Exceed Your Schedule

The combination of top-off and unpaid hours must not be more than your normal daily hours.

