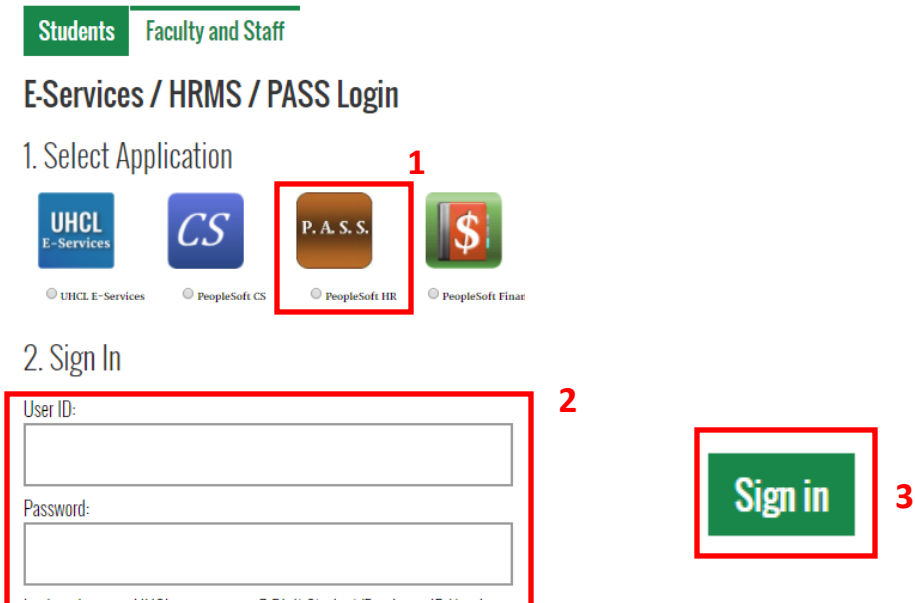

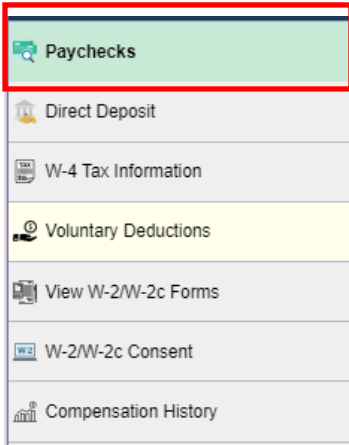


<p>Go to the E-Services page.</p> <p>1. Select P.A.S.S. or PeopleSoftHR.</p> <p>2. Login with your User ID and Password</p> <p>3. Click Sign In.</p>	 <p>Students Faculty and Staff</p> <h3>E-Services / HRMS / PASS Login</h3> <p>1. Select Application</p> <p>2. Sign In</p>
<p>4. Click the Payroll & Compensation tile.</p>	 <p>Employee Self Service</p> <p>Payroll & Compensation Time My Personal Info Benefits Summary</p> <p>Total Rewards Training Miscellaneous Approvals</p>
<p>5. Click Paychecks.</p>	 <p>Paychecks Direct Deposit W-4 Tax Information Voluntary Deductions View W-2/W-2c Forms W-2/W-2c Consent Compensation History</p>

Previously received paychecks will load in list form.

6. Click on the desired paycheck line.

7. From the next screen, click Print.

Check Date	Company	Pay Begin Date / Pay End Date	Net Pay	Paycheck Number
03/01/2018	UH System Consolidated	02/01/2018 02/28/2018		 6 >
02/01/2018	UH System Consolidated	01/01/2018 01/31/2018		 >



As an added security message, employees are required to enter a password.

8. The password is the employee's date of birth.

Enter the date of birth in MMDDYYYY format.

9. Click Submit.

The selected paycheck will load in pdf. format and is available to print.

Password required

This document is password protected. Please enter a password. **8**

9 