

## Payroll Calendar & Deadlines

## FACULTY AMALGAMATED PAY (FAM) AFFILIATES

Pay Period ID	Start Date of Pay Period (Sunday)	End Date of Pay Period (Saturday)	Pay Deposit Date (Friday, unless otherwise noted)	HR Transaction Deadline <u>Monday 12PM</u> of a non payday week	Time Reporting & Absence Entry and Approval Deadline Monday 3PM of a pay day week (unless otherwise noted)	Fiscal Period
202501-FAM	December 15, 2024	December 28, 2024	January 3, 2025	TBD	TBD	December 8
202502-FAM	December 29, 2024	January 11, 2025	January 17, 2025	January 6, 2025	January 13, 2025	January 9
202503-FAM	January 12, 2025	January 25, 2025	January 31, 2025	January 20, 2025	January 27, 2025	January 9
202504-FAM	January 26, 2025	February 8, 2025	February 14, 2025	February 3, 2025	February 10, 2025	February 10
202505-FAM	February 9, 2025	February 22, 2025	February 28, 2025	February 17, 2025	February 24, 2025	February 10
202506-FAM	February 23, 2025	March 8, 2025	March 14, 2025	March 3, 2025	March 10, 2025	March 11
202507-FAM *	March 9, 2025	March 22, 2025	March 28, 2025	March 17, 2025	March 24, 2025	March 11
202508-FAM	March 23, 2025	April 5, 2025	April 11, 2025	March 31, 2025	April 7, 2025	April 12
202509-FAM	April 6, 2025	April 19, 2025	April 25, 2025	April 14, 2025	April 21, 2025	April 12
202510-FAM	April 20, 2025	May 3, 2025	May 9, 2025	April 28, 2025	May 5, 2025	May 1
202511-FAM	May 4, 2025	May 17, 2025	May 23, 2025	May 12, 2025	Friday, May 16, 2025	May 1
202512-FAM	May 18, 2025	May 31, 2025	June 6, 2025	May 26, 2025	June 2, 2025	May 1
202513-FAM	June 1, 2025	June 14, 2025	June 20, 2025	June 9, 2025	June 16, 2025	June 2
202514-FAM	June 15, 2025	June 28, 2025	July 4, 2025	June 23, 2025	Friday, June 27, 2025	June 2
202515-FAM	June 29, 2025	July 12, 2025	July 18, 2025	July 7, 2025	July 14, 2025	July 3
202516-FAM	July 13, 2025	July 26, 2025	August 1, 2025	July 21, 2025	July 28, 2025	July 3
202517-FAM	July 27, 2025	August 9, 2025	August 15, 2025	August 4, 2025	August 11, 2025	August 4
202518-FAM *	August 10, 2025	August 23, 2025	August 29, 2025	August 18, 2025	August 25, 2025	August 4
202519-FAM	August 24, 2025	September 6, 2025	September 12, 2025	September 1, 2025	September 8, 2025	September 5
202520-FAM	September 7, 2025	September 20, 2025	September 26, 2025	September 15, 2025	September 22, 2025	September 5
202521-FAM	September 21, 2025	October 4, 2025	October 10, 2025	September 29, 2025	October 6, 2025	October 6
202522-FAM	October 5, 2025	October 18, 2025	October 24, 2025	October 13, 2025	October 20, 2025	October 6
202523-FAM	October 19, 2025	November 1, 2025	November 7, 2025	October 27, 2025	November 3, 2025	November 7
202524-FAM	November 2, 2025	November 15, 2025	November 21, 2025	November 10, 2025	November 17, 2025	November 7
202525-FAM	November 16, 2025	November 29, 2025	December 5, 2025	TBD	TBD	November 7
202526-FAM	November 30, 2025	December 13, 2025	December 19, 2025	TBD	TBD	December 8
202601-FAM	December 14, 2025	December 27, 2025	January 2, 2026	TBD	TBD	December 8

See next page for Definitions and Important Notes

Bold	Indicates changes to the Payday, Time / Absence		
	Approval Deadline or HR Transaction Deadline		
*	Third pay of the month - certain deductions and		
	benefits will not be withheld		

2025

## **Definitions and Important Notes**



**Pay Period**: A pay period is a specific length of time during which employees receive wages for the work they have performed. The length of a pay period at McMaster is defined as 14 days, starting from Sunday, and ending on the Saturday of the following week.

**Pay Period ID:** Pay Period ID identifies the name of pay period within the calendar year within the Human Resources (Mosaic) system. For example, "202310-SAM" means the 10<sup>th</sup> pay period in the year 2023, for Staff. Whereas 202310-FAM means the 10<sup>th</sup> pay period in the year 2023 for Faculty and Affiliates.



**Pay Deposit Date:** A pay deposit date is the regularly scheduled bi-weekly date on which employees receive wages for the work they have performed during the pay period. McMaster's pay deposit dates occur on Fridays and are on alternating weeks for staff and faculty. If a statutory holiday or bank holiday falls on a Friday, the pay deposit date will be on Thursday. Pay statements are available to be viewed in the Human Resources (Mosaic) system the Thursday prior to the scheduled pay deposit date.

Human Resources (HR) Transactions: HR transactions are any updates or changes to an employee's life-cycle data, including new hires, terminations, schedule changes, contract extensions, leaves of absence, personal information, position changes, benefit updates, compensation adjustments, and any other changes that impact an employee's paycheque.

Examples of HR Transactions include New Hire packages, final Leave of Absences packages from HR personnel, Special Premium Payment (SPP) forms, HR eForms (contract extensions, retirements, terminations, schedule changes, compensation adjustments) and the HR Event Form.

Human Resources (HR) Transaction Deadline: This is the deadline for HR transactions to be received by HR Operations with all necessary department and finance approvals, via HR eForm or email submission to <u>hr.mcmaster@mcmaster.ca</u> (Jira). Requests must be **complete, accurate and fully approved** by the HR Transaction Deadline. If requests are incomplete, inaccurate or approvals are still pending after the deadline, the request may not be processed within the pay period and can cause delays to the employee's paycheque.

Time Reporting/Absence Entry & Approval Deadline: This is the deadline for when the department administrator or reporting supervisor or manager must have entered and approved timesheets or absences for all individuals in the Human Resources (Mosaic) system. If the time or absence is not approved by the deadline, the submission will be paid on the next pay period. Please note: absences for the current pay period approved after the absence approval deadline may result in a loss of pay for the employee. Please refrain from approving absences until after the Pay Deposit Date. \*Employees should check with department administrators as the department may have earlier cut off dates than those noted by HR.

**Retroactive request**: This is a request submitted with an effective date prior to the current pay period. The transaction will be processed within the pay period that it is submitted and approved in. Impacts to an employee's paycheque because of the retroactive request (e.g., overpayments) will be processed within the defined Service Level Agreement (SLA) period.

**Fiscal Period:** Month that the pay will be recorded in the general ledger. The Fiscal Period represents one month of time within the Fiscal Year. The University's Fiscal Year is May 1st to April 30th, meaning that May is Fiscal Period 1 and April is Fiscal Period 12.