Office of State Uniform Payroll

State of Louisiana

Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

April 20, 2022

OFFICE OF STATE UNIFORM PAYROLL MEMORANDUM #2022-45

TO: LaGov HCM Paid Agency Human Resources

and Employee Administration Staff

FROM: Andrea P. Hubbard

Director

SUBJECT: Report of LaGov HCM Aged Outstanding Payroll Checks

The Office of State Uniform Payroll is distributing the annual LaGov HCM Aged Outstanding Payroll Checks Report for the period ending 12/31/2021. This report lists the outstanding LaGov HCM payroll checks (regular and off-cycle) dated through 12/31/2021 that have not been paid as of 4/15/2022. Each agency's Aged Outstanding Payroll Checks Report will be sent separately from this memo directly to the HR Personnel listed on LaGov HCM report ZP200 (agency contacts for HR Director and HR Employee Administrator).

Refer to the <u>Aged Outstanding Payroll Checks</u> procedure on the <u>OSUP Procedures</u> page for further instructions. Report the required information back to OSUP by Aug. 31, 2022. **Any check dated prior to July 1, 2021 that remains outstanding after the Aug. 31, 2022 deadline will be remitted to Unclaimed Property in October 2022.**

For additional information, please contact a member of the OSUP Benefits and Financial Administration Unit at _DOA-OSUP-BFA@LA.GOV or (225):

Shaneen Watson 342.5345 Shanna Batiste 342.5344

Jodi Bullock 342.5377

APH:SW/par

Attachments:

Aged Outstanding Check Report (Agency Specific)