Effective the Autumn 2015 quarter and thereafter, tuition is paid on behalf of ALL postdocs by the Provost or SOM Dean, regardless of funding (salary, stipend, outside-funded). As such, payment of quarterly postdoc tuition for terms 1162-on will be automated and no longer be entered in GFS.

## **Postdocs with Salary payment**

- 1. Enter the Salary and Detail information on the Assist Salary tab
- 2. Click on the Calc TAL button.
- 3. On the Assist TAL tab, the TAL Calc Total will be blank. Leave the TAL line in Pending/Pending status.

Assistantship TAL														
Entry Quarterly/Notes WF Transaction														
<u>Select</u>	Aid Seq	<u>Ident</u>	*Pay Org	Job #	Appt Hrs	School Cd	<u>Disb Plar</u>	TAL Calc Total	Atvarded Total	Detail	<u>Status</u>	Description	Approval Status	
	TAL001	Funding So	VAAA 🔍	AST001	40.00	MED	NM-Payro			Detail	P	Pending	Pending	

4. Complete the Salary line on the Assist Salary tab and route for Approval clicking on the Save button.

## Postdocs with NO Salary payments

- 1. Enter the stipend or Info-only pay line on the FLSHP Stipend tab.
- 2. Complete the pay line and route for Approval by clicking on the Save button. No further action is needed.

## Postdoc Tuition Payments Prior to Autumn 2015

- The SOM Dean covers the postdoc tuition for all School of Medicine appointed postdocs. The Provost covers the postdoc tuition cost for University (non-SOM) appointed postdocs with salary payments.
- Postdoc tuition for terms prior to 1162 still require GFS entry.