Agnes Clarke

From: Agnes Clarke
Sent: Friday, July 27, 2012 4:28 PM
To: Jocelyn Tejeda
Cc: Carlos-Antonio Flores
Subject: Rubio,Marco (1217526) Overpayment

Hello Jocelyn,

Re: Rubio,Marco (1217526)
Action: Termination
Reason: End Temporary Employment
Last Day Worked: 05/15/2012

I just processed a termination/end of temporary appointment for Rubio,Marco (1217526).

His OPS appointment was supposed to end on 05/15/2012. Because this termination was processed this pay period there is an overpayment that needs to be calculated.

Please let me know if you have any questions or need further assistance.

Thank You,

Agnes W. Clarke
Coordinator, Employee Records
Division of Human Resources
Phone: 305-348-0143 / Fax: 305-348-3884
FIU FLORIDA INTERNATIONAL UNIVERSITY
11200 S.W. 8th St. - PC 224
Agnes.Clarke@fiu.edu



Effective January 1, 2011

Smoking and/or the use of any tobacco product will be prohibited in all areas of the university campus.

tobacco-free.fiu.edu

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Completed by awclarke 7/27/2012 4:32:52 PM

Florida International University

Controller's Office, Student Financial Services

MMC PC-120 or AC1-140

Departmental Deposit

PREPARER'S NAME:	Sofia Barait		
TITLE:	Assistant Director		
DEPARTMENT NAME:	HR - Employee Records		
EMAIL:	baraits@fiu.edu		
DEPARTMENT EXTENSION:	72192	FAX: 73884	

TERM:		
TENDER:	☐ CASH ☑ CHECK ☐ OTHER (IDENTIFY)	ISSUER OF CHECK #1962
DEPOSIT FOR:	Rubio, Marco	Panther ID 1217526

NOTES: PAYMENTS WILL ONLY BE ACCEPTED WITH COMPLETED FORM.

ACCOUNT	FUND	DEPARTMENT	ACTIVITY NBR OR PROJECT ID	SITE	PROGRAM/ PCS CODE	AMOUNT
151400	491	110401000	1104140020	1	61	$2,511.71
			TOTAL PAYMENT:			$ 2,511.71

*Use additional spreadsheets as needed

Cashier:			
Signature:		Date:	11/16/12

Florida International University
Florida International Univ
Florida International University
University Park
11200 S.W. 8th Street
Miami
Florida
33199

Departmental Receipt

Transaction Date:	11/16/2012	03:55 PM	
Receipt No:	689192	Processed	
Office:	UP Cashier's/Bursar Office		
Cashier:	3579495	Register:	UP03

Reference: HR EMPLOYEE RECORDS

GL Interface Distribution

GL Unit	Account / Bud Ref	Alt Acct / Task	Dept / Project	Site / Affiliate	Fund / Fund Affil	Program	Activity Nbr	Cost PID	Tax Authority	Amount
FIU01	151400		110401000	01	481	61	1104140020			2,511.71 USD
Total Tax Included										0.00 USD
Subtotal										2,511.71 USD

Tender	Check #/Credit Card	Deposit ID	Amount
Check Payment	1882	32788	2,511.71 USD
Total Tendered			2,511.71 USD

Thank You. Have a nice day.

Print Date: 11/16/2012 03:56 PM

MARCO A. RUBIO
JEANETTE C. DOUSDEBES

62-8555/2599 95

1962

Date: 9-12

Pay to the order of: Florida Federal Univ. $ 2,511.71

Two Thousand Five Hundred Eleven and 71/100 Dollars

citibank

Citi Private Bank

Memo: Tuition