



Creating Opportunities. Enriching Lives.

BONUS REQUEST

Please save the completed form to a file and then upload it to the employee's documents in UKG: Menu – My Team - My Employees - Search for your employee – Menu - Documents – Employee Documents - Click the add button – Select the Bonus category – Save and Submit to payroll.

Employee Name_____

Employee ID_____

Program_____

Department_____

Please check one: Gross Bonus

Net Bonus

Delivery: Give Ck to Supervisor

Give Ck to Employee

Direct Deposit to EE on Payday

Reason for Bonus_____

Amount_____

Supervisor Signature and Date_____