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Insert for Payroll and Purchase Voucher Corrections

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1. All corrections on C&G accounts must have programmatic justification showing the benefit to the project.
2. Corrections over 90 days from the date of the original transaction will only be allowed due to exceptional circumstances which must be documented. Example: Award was received late.
3. Always remember to use the GROSS salary on payroll corrections. It is not necessary to calculate the fringe amount.