Go to the <u>E-Services</u> page.

- 1. Select P.A.S.S. or PeopleSoftHR
- 2. Login with your User ID and Password
- 3. Click Sign In

Students Faculty and Staff

E-Services / HRMS / PASS Login

1. Select Application



2. Sign In

Jser ID:		
Password:		
		Sign in

4. Click the Payroll & Compensation tile



5. Click Paychecks

R Paychecks
🤹 Direct Deposit
W-4 Tax Information
© Voluntary Deductions
Wiew W-2/W-2c Forms
W-2/W-2c Consent
ஹீ Compensation History

Previously received paychecks will load in list form.

6. Click on the desired paycheck line

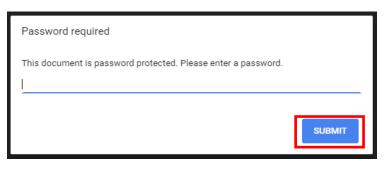
Check Date	Company	Pay Begin Date / Pay End Date	Net Pay	Paycheck Number	
03/01/2018	UH System Consolidated	02/01/2018 02/28/2018			>
02/01/2018	UH System Consolidated	01/01/2018 01/31/2018			

7. On the next screen, click **Print**



As an added security measure, employees are required to enter a password.

- 8. The password is the employee's date of birth. **Enter the date of birth** in MMDDYYYY format.
- 9. Click Submit



The selected paycheck will load in pdf format and is available to print.