BULLETIN INFORMATION



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SUBJECT:	How To Claim Overtime Correctly Tie-up Guide				

Attention – All Canadian T&E Employees

Below is a guide to assist crews when tieing up tours of duty that are to be paid at overtime rates.

If you did not use the correct procedure to claim over time on your initial tie-up you can correct this on your secondary tie-up screen – instructions are below.

Note: Overtime pay for time worked in in excess of, but continuous with a single shift is calculated by CMA automatically.

Yard Service

When claiming an entire yard shift at overtime rates use the following procedure.

"H" for General Holiday | "W" for Entire shift at OT on other than GH

```
YARD TIE-UP AND OVERTIME
4C CA
                                                                       PSTS07
                                        ON DUTY DATE & TIME: ( 200512 0800 )
         JOB ASSIGNMENT: ( A011
                                     )
        ENTER TIE-UP TIME:
                                 HRS
                                        MAXIMUM UNITS: 01
                                                      OT? TU CD
                                                                 MILES
            EMPLOYEE NAME
                                  OFFD
                                       OFFDUTY
                                                REST
                                  1400
                                                                  0815
```

Under the "OT" field enter:

- "H" if working on a general holiday, or
- "W" if claiming entire shift at overtime rates.

Either method will result in pay for the entire shift at time and a half

To add overtime on a ticket after tie-up it can be adjusted from the main menu using the timeslip adjustment screen (#17). Enter the appropriate OT code (Either "H" or "W") in the SH @ OT field.

```
PREP ORDR DOMTS INIT ACTUAL CONST OT
                                               AOMTS FNLT OFFD FNLI BONUS TOTAL
CLOCK:
           1430
                                                          2230
TIME : 10
                             0800
                                   0000
                                         0000
                                                                 05
                                                                            0815
MILES:
                                          000
                          <<<< EMPLOYEE CLAIMS >>>>
   WKBG/DOMTS AOMTS/RRESP
                              JOB TYP: 17
                                              CO ONL:
                                                        RUN HRS:
                                                                       FNL INS:
ORDER -W
              -A
                              OFF DTY: 2230
                                             REO BK:
                                                        WRK HRS:
                                                                       WRK UNT:
 1430 -D
                                             SH @OT:
                                                                       HRS PWR:
              -R
                              TRN LNG:
                                                        TRN MLS:
                              HLD OUT:
                                                        RTE CDE:
                                                                           NG?:
```

Roadswitcher Service

When claiming the entire shift at overtime rates on a Road Switcher Assignment use the following procedure:

Upon tie-up in the PF11 claims screen, enter the claim code OT for the below mileage amount.

```
8 hour assignment = 50 miles
10 hour assignment = 63 miles
12 hour assignment = 75 miles
```

This can also be adjusted from the main menu using the timeslip adjustment screen (#17) after tie-up.

```
ORDR DOMTS INIT ACTUAL CONST
                                              AOMTS FNLT
                                                          OFFD FNLI BONUS TOTAL
                                          ОΤ
CLOCK:
           0600
                 0600
                                                1400
                                                          1400
TIME : 00
                       0000
                                         0000
                                                     0000
                                                                00
MILES: 00
                                                      000
                                                                00
                        000
                              100
                                    000
                                          000
                                                                            0150
                          <<<< EMPLOYEE CLAIMS >>>>
   WKBG/DOMTS AOMTS/RRESP
                                             CO ONL: Y RUN MLS: 001
                              JOB TYP: 10
                                                                      FNL INS: N
              -A 200512 1400 OFF DTY: 1400
                                             REQ BK:
                                                        WRK HRS:
                                                                      WRK UNT: 01
 0600 -D 0600 -R
                              TRN LNG: 00001 SH @OT:
                                                        TRN MLS:
                                                                      HRS PWR: N
                              HLD OUT:
                                                        RTE CDE:
                                                                           NG?: N
                               CL PRM: 00000 LA PRM: 00000
 CLAIM AMOUNT TYPE
                     CLAIM AMOUNT TYPE
                                          CLAIM AMOUNT TYPE
                                                               CLAIM AMOUNT TYPE
( OT - 050
                                                         DEFER PAYMENT? (Y/N): N
```

<u>Important Note:</u> You are your own timekeeper and therefore responsible for your timeslips (even if submitted by a fellow employee). You must make every effort to understand and correctly apply the Collective Agreement, Method of Pay and Local Agreements in effect.

Labour Relations T&E Payroll Audit Canadian Pacific