

How to Submit a Workplace Giving Deduction

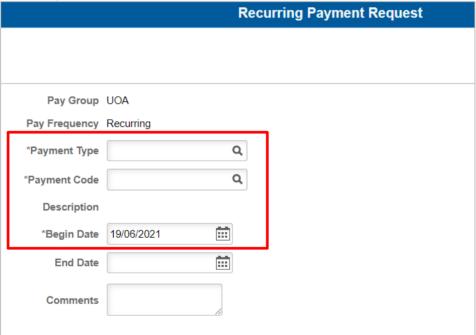
Introduction

This is a step by step guide to submitting a workplace giving deduction.

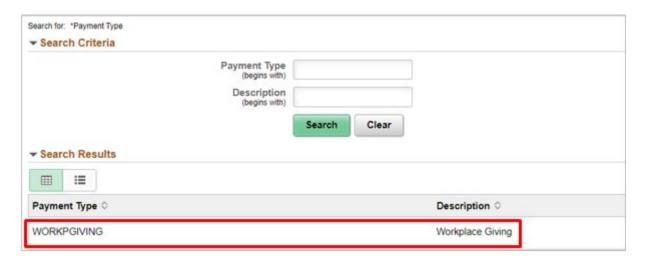
Procedure

- 1. Login to SSO
- 2. Select HR Online forms
- 3. Select Payment and Deductions
- 4. Select Recurring Payment or Deduction

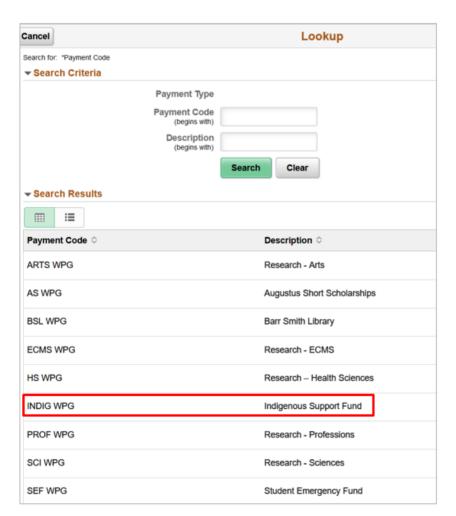
*Mandatory fields



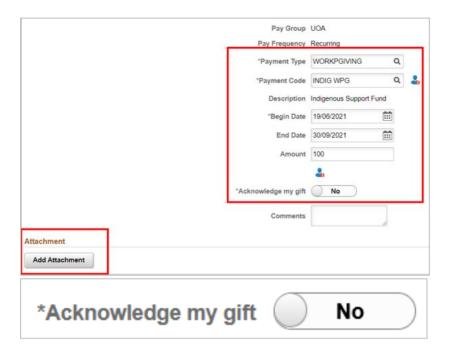
5. *Payment Type: Click on the lookup icon and select "WORKPGIVING"



6. *Payment Code: Click on the look up icon and select one from the list



7. Payment details



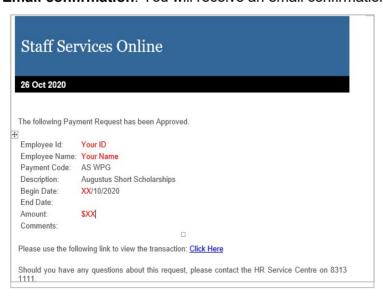
- 1. Begin Date: Enter the start date for gift deduction
- 2. End Date: Add end date or Leave blank for final gift deduction
- 3. Amount: Enter the amount to be deducted per pay fortnight
- 4. **Acknowledge my gift**: use slide button

 This is to declare whether you would like the donation acknowledged publically. Please clickon the information button for details
- 5. **Comments**: Enter if any
- 6. Attachment (Optional)

8. Submit the form



9. **Email confirmation**: You will receive an email confirmation



10. If you have an enquiry about the Workplace Giving, please contact External Relations.