How to Do – Night Overtime Claim Supported Living

Overtime and additional payments can now be claimed via the My Leave / My Claims section on My View.

To submit claims for Night Overtime, select the Log New Attendance button:

Me My Peo	ple	C / Dashboard / My Leave / My Claims
KATIE Systems and Analytics Senior Advisor		Leave Management
Dashboard		
My Details	~	Holiday Bank Holidays Lieu - Booking > 2, Book new leave
My Pay Documents		聞 Notify new sickness
My Leave / My Claims		Holiday entitlement from 1 Apr 2023 to 31 Mar 2024 42.6 hours 209 hours 251.6 hours
My Calendar		CO Leave available C→ Leave taken Total entitlement EVew all entitlements
My Expenses	~	
My Forms	~	My upcoming dates in the next 30 days
My Authorisations		
My Delegated Responsibilies		2, Holiday
My LM Responsibilities	~	16/02/2024 (9:25 hours)
My Onboarding	~	
My Documents	~	My recent requests
MyView History		

Select Night Overtime

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My Pe		۵ / <u>د</u>		Select the type of attendance	you would like to record	
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When selecting Night Overtime, you will need to select the correct category of overtime applicable to the work you have undertaken, i.e. waking night overtime, waking night over – over 37 hours, waking night overtime – bank holiday.

	Category	-Select V
	Comments	Select Waking Night Overtime
)	Date *	Waking Night Overtime - Over 37 Hours Waking Night Overtime - Bank Holiday
	Total Time *	hh mm hrs decimal

You will see the input box as below;

Employees can input comments to your authorising manager, enter the date the Night Overtime has been undertaken and number of hours to be claimed.

Claims should be input for each individual day, for example, where a shift spans over two dates you should submit two claims, for instance night overtime undertaken on the 30th April 2024 should be input with the hours worked up to midnight. Any hours worked from midnight on the 1st May 2024 should be claimed separately.

Payments will automatically be charged to your home costcode, if payment should be charged to an alternative code you can input the applicable objective and subjective code.

The system will automatically calculate the correct rate of pay to be paid (time and a third) based on the number of units submitted.

Once submitted this will go to your appropriate payment approver linked within the authorised signatory database.

Via the MyView History tab employees will be able to check the progress or details of their claim. Once the claim has been approved, payment will be made in the next available pay cycle.