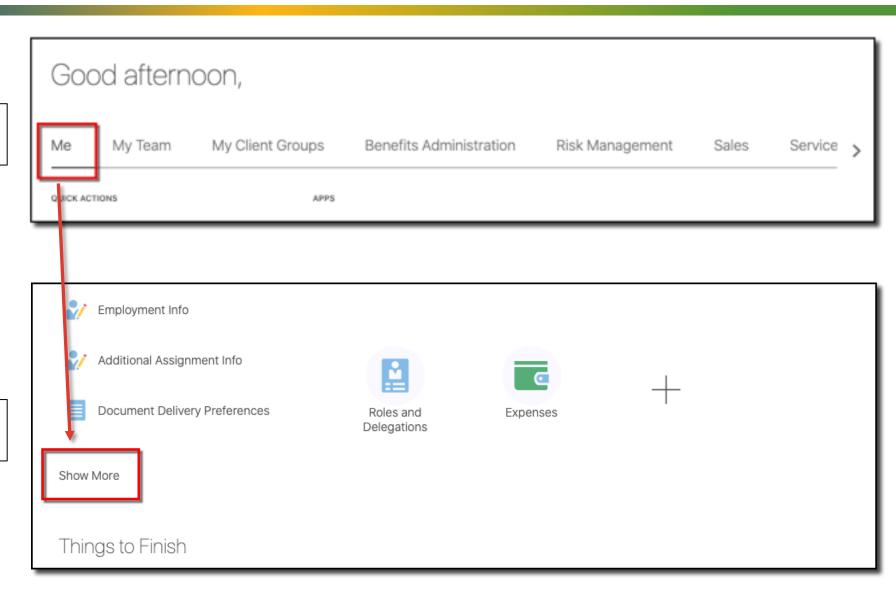


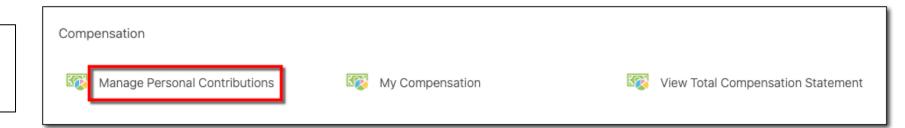
1. Select **Me** to display your employee functions.

2. Scroll down and click **Show More** under the **Quick Actions** list.





3. Click **Manage Personal Contributions** under the **Compensation** heading.

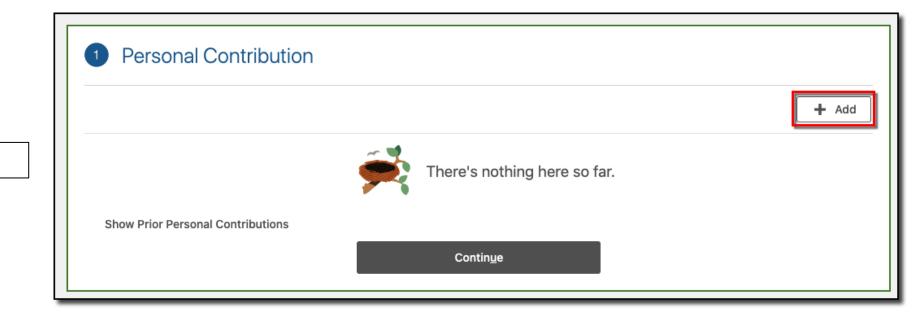


- 4. Enter the **Start** date for the per diem request.
- 5. Click the **Continue** button.





6. Click the **Add** button.



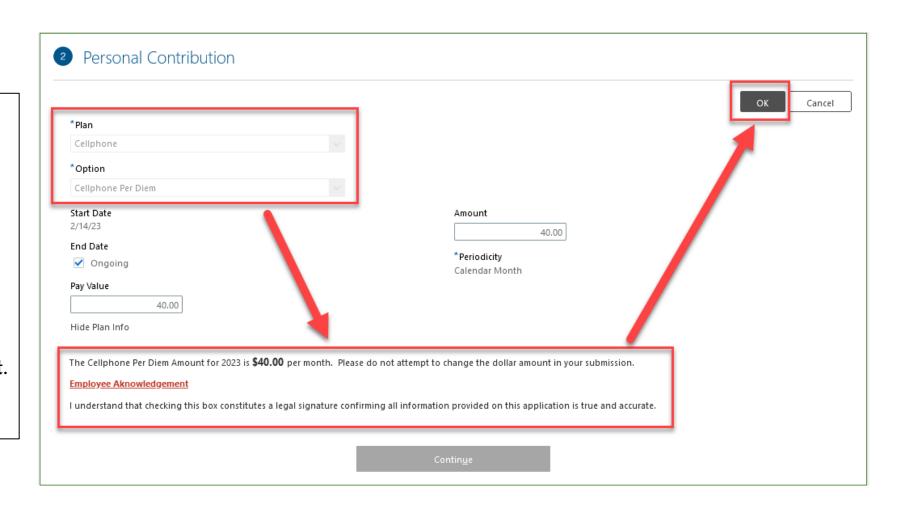


- 7. Select **Cellphone** for the **plan**.
- 8. Select **Cellphone Per Diem** for the **Option**.

Note: The Pay Value defaults to \$40.00.

DO NOT ENTER THE AMOUNT OR PAY VALUE

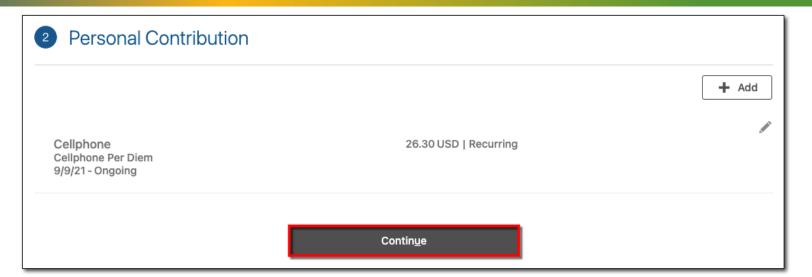
- 9. Review the remaining details and the **Employee Acknowledgement**.
- 10. Click **OK**.





11. Click the **Continue** button.

- 12. In the **Attachments** section, click the **link to add an attachment**.
- 13. Click Add File.



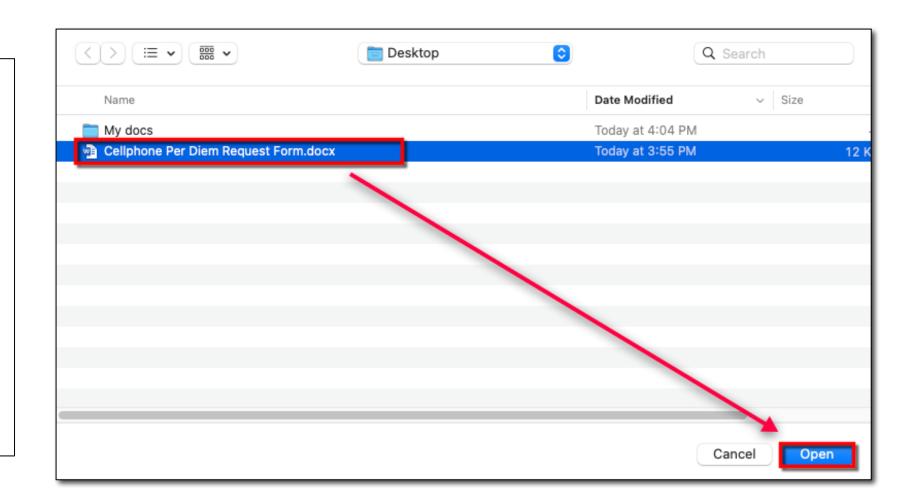




14. Select the <u>completed</u> Cellphone Per Diem Request Form from the saved location on your computer.

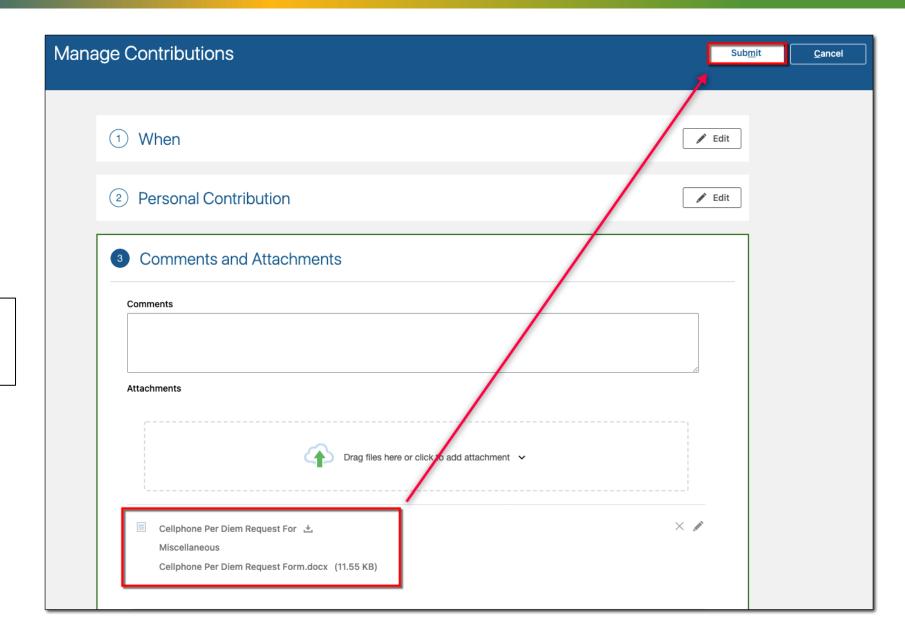
Note: Your file layout structure will look different than what you see in this image.

Note: The blank Cellphone Per Diem Request Form can be found on the intranet in the following folder: intranet-reference\Payroll and Benefits\Payroll Forms and Information\Cell Phone Per Diem Forms.





15. Verify the uploaded form is displayed as an attachment, then click the **Submit** button.





16. Navigate back to the **Manage Contributions** page. A message appears indicating your **submittal is in progress**.

Note: You can only have 1 contribution request in progress at a time

An additional request can't be made until the initial one has been approved or rejected

End of Procedure

