

User Guide

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Introduction

Employee Self Service is a convenient, secure, and user-friendly resource accessible through the State of New Jersey web portal (myNewJersey). Employee Self Service provides access to employee earnings history, tax documentation, and tools for managing personal information.

KEY FEATURES:

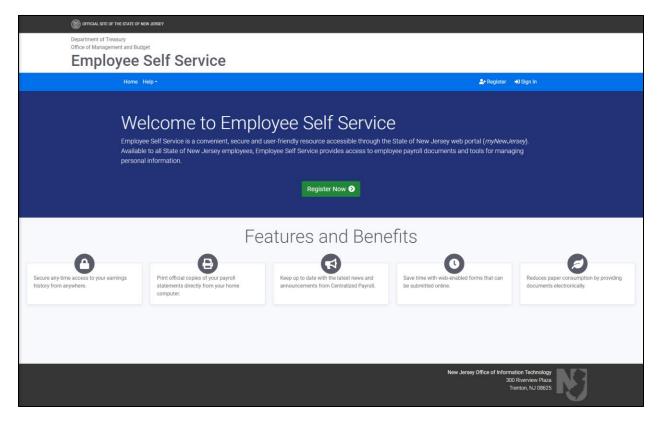
- Secure any-time access to employee earnings history from any computer with internet access.
- Print official copies of your pay stub or W-2 directly from your home computer for income verification or personal records.
- Enroll in the State's Payroll Card program.
- ❖ Keep up to date with the latest news and announcements from Centralized Payroll.
- ❖ Web enabled forms can be submitted online, are easy to fill out and reduce processing time.

This document is a brief tutorial to explain how to use the various features of Employee Self Service.

Enrollment

Enrollment into Employee Self Service is an easy 3-step process, required for first-time users. Once completed, users may access Employee Self Service by logging into the secure myNewJersey web portal (see Logging On).

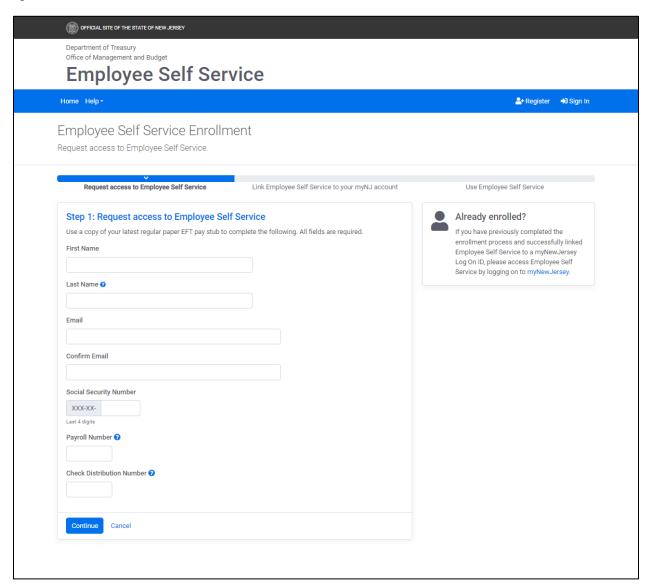
Figure 1: Employee Self Service Homepage



Step 1: Request access to Employee Self Service

Complete the Employee Self Service Enrollment form to request access and verify your identity. You will need a copy of your most recent pay stub to obtain your Payroll Number and Check Distribution Number for enrollment. Contact your department's HR unit/payroll office to obtain this information if you do not have a copy of your pay stub.

Figure 2: Enrollment Form



Step 2: Link Employee Self Service to your myNewJersey account

Link your Employee Self Service account to a new myNewJersey Logon ID (Figure 3: Link to a new myNewJersey account) or an existing myNewJersey Logon ID (Figure 4: Link to an existing

myNewJersey account). Remember your selected Logon ID and password, as they will be required to access Employee Self Service in the future.

Figure 3: Link to a new myNewJersey account

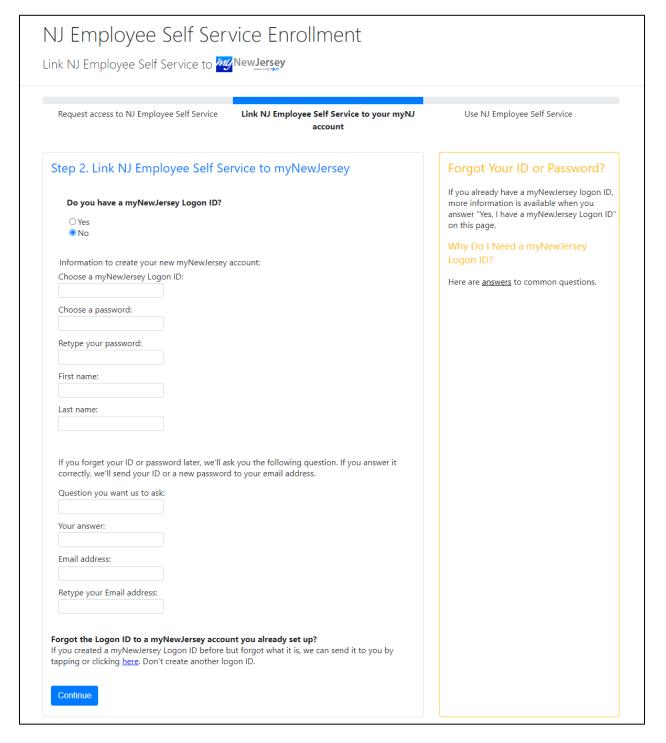
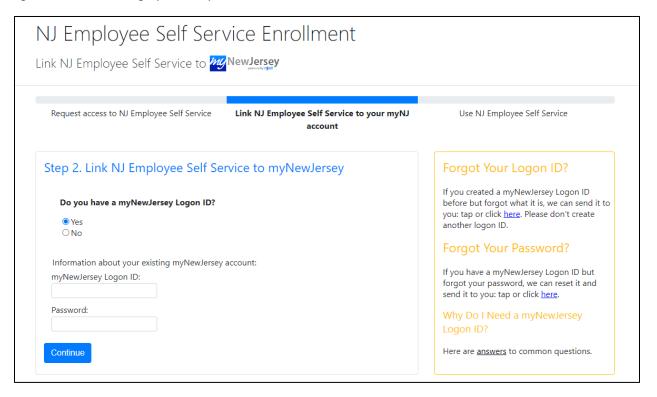


Figure 4: Link to an existing myNewJersey account



Step 3: Use Employee Self Service

After successfully completing Step 2 you will be directed to the Employee Self Service member homepage (see Member Homepage) at which point you have successfully completed the enrollment process.

Enrollment Using Authorization Code

A small number of employees may require an authorization code to enroll in Employee Self Service instead of using the standard enrollment process. Employees that require an authorization code will be contacted by Centralized Payroll and e-mailed the code to use for enrollment. Once the code is received, employees should Log On to myNewJersey (https://my.nj.gov/aui/Login) with your personal login id and password.

Figure 5: myNewJersey Login



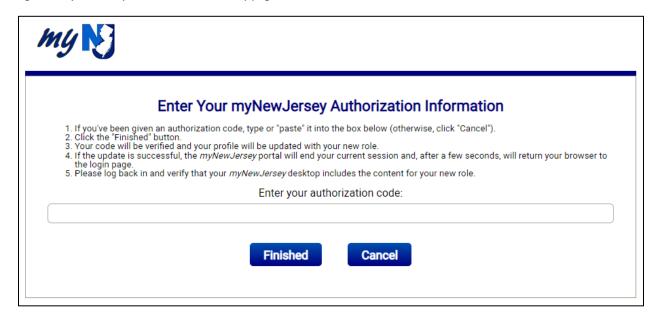
Once logged on, the employee should click on the "auth code" link at the top right.

Figure 6: myNewJersey dashboard



The employee should enter the authorization code that was e-mailed by Centralized Payroll for enrollment in Employee Self Service here.

Figure 7: myNewJersey authorization code entry page



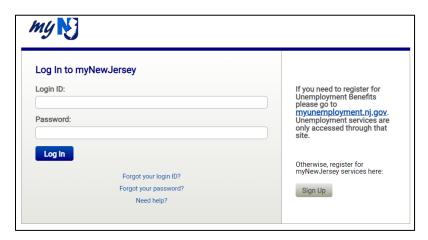
Once the authorization code is entered, the employee will be logged off myNewJersey to allow the system to update the employee's myNewJersey page. The employee should log back on to myNewJersey to access the program (see Logging On).

Logging On

First time users of Employee Self Service must complete the one-time enrollment process prior to logging on. See the Enrollment section for additional information.

 Navigate to myNewJersey (https://my.nj.gov/aui/Login) and enter your personal login id and password.

Figure 8: myNewJersey Login



2. Locate the OMB Applications channel and select the link titled Employee Self Service.

Figure 9: myNewJersey OMB Applications



NOTE: Employees that use an authorization code to enroll in Employee Self Service will be required to complete a one-time confirmation process before accessing the program.

Figure 10: One-Time Confirmation Page for employees enrolling with authorization code

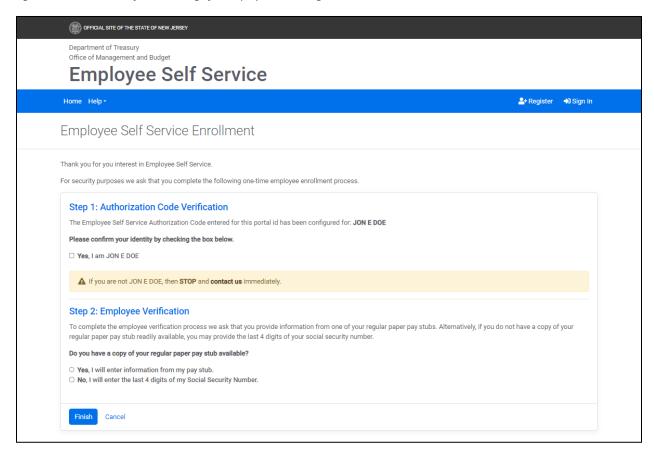


Figure 11: One-Time Confirmation Page (Pay Stub Information Entry on Step 2)

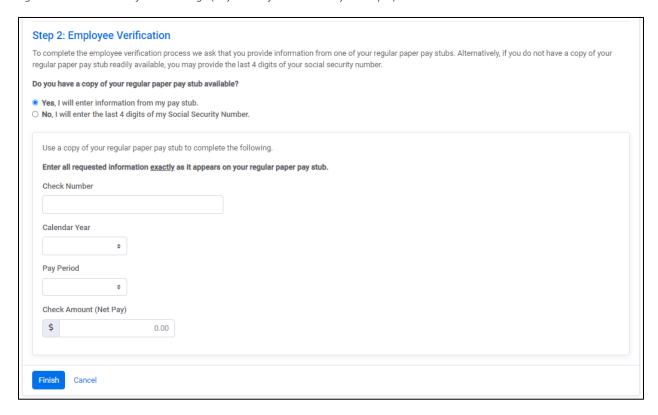
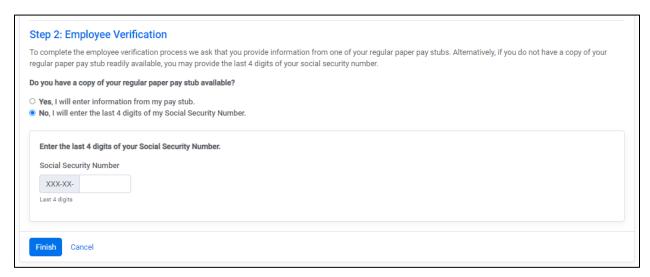


Figure 12: One-Time Confirmation Page (Social Security Number Entry on Step 2)

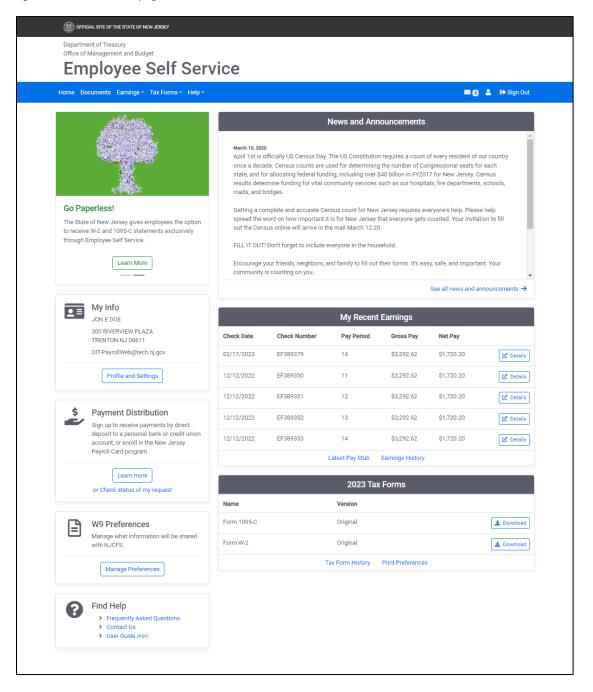


Once the process is completed, the employee will be taken to the Employee Self Service home page.

Member Homepage

The Member Homepage is the main access point for Employee Self Service and provides quick access to the most used features of the program. Employees can view their profile information, recent pay history, recent tax forms, and access their payment distribution from this page. News and announcements from Centralized Payroll are also displayed here.

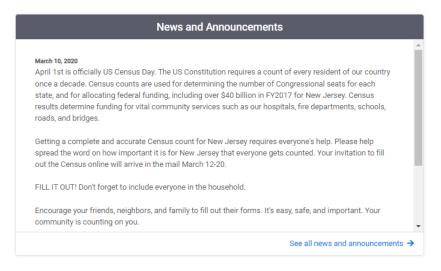
Figure 13: Member Homepage



News and Announcements

The News and Announcements section provides employees with important messages relating to the Employee Self Service program.

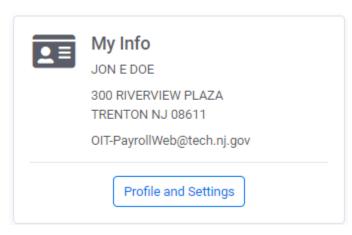
Figure 14: News and Announcements



My Info

The My Info section displays the employee's name, current address, and e-mail address. Employees can click on the Profile and Settings button to view more detailed information.

Figure 15: My Info

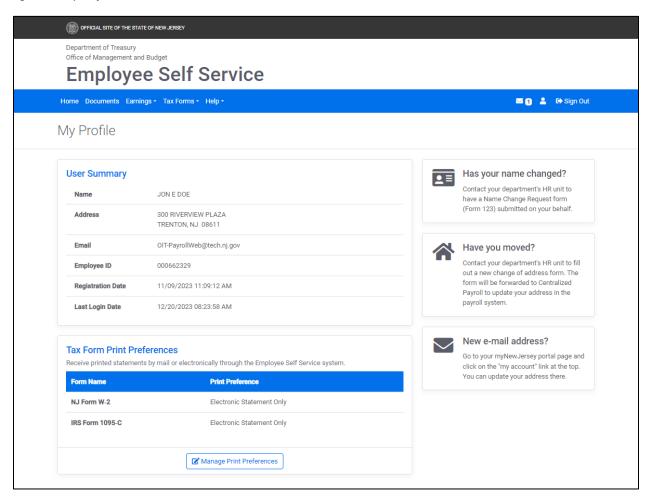


My Profile

The My Profile page provides additional employee information. This includes the Employee ID number, date the employee registered for Employee Self Service and when the employee last accessed the program. Employees are also provided with instructions to update their name, address, and e-mail address if needed.

The employee's Tax Form Print Preferences also appear on the My Profile page. Employees can click on the Manage Print Preferences link to update their print options.

Figure 16: My Profile



My Recent Earnings

The My Recent Earnings section displays the employee's last five pay dates. The Check Date, Check Number, Pay Period, Gross Pay, and Net Pay are displayed in this quick view window. Employees can click on the Details button to view their full pay stub for that pay date. Employees can also access older pay stubs by clicking on the Earnings History link.

Figure 17: My Recent Earnings

		My Recen	t Earnings		
Check Date	Check Number	Pay Period	Gross Pay	Net Pay	
02/17/2023	EF389379	14	\$3,292.62	\$1,720.20	☑ Details
12/12/2022	EF389350	11	\$3,292.62	\$1,720.20	☑ Details
12/12/2022	EF389351	12	\$3,292.62	\$1,720.20	☑ Details
12/12/2022	EF389352	13	\$3,292.62	\$1,720.20	☑ Details
12/12/2022	EF389353	14	\$3,292.62	\$1,720.20	☑ Details
		Latest Pay Stub	Earnings History		

My Pay Stub

The My Pay Stub page displays the employee's full pay stub. The Important Messages section displays the check messages attached to that pay period's pay stub. Employees can click on the Download Printable Version link to open/save a printable PDF copy of the pay stub (Adobe Reader software required to view the PDF).

Figure 18: My Pay Stubs

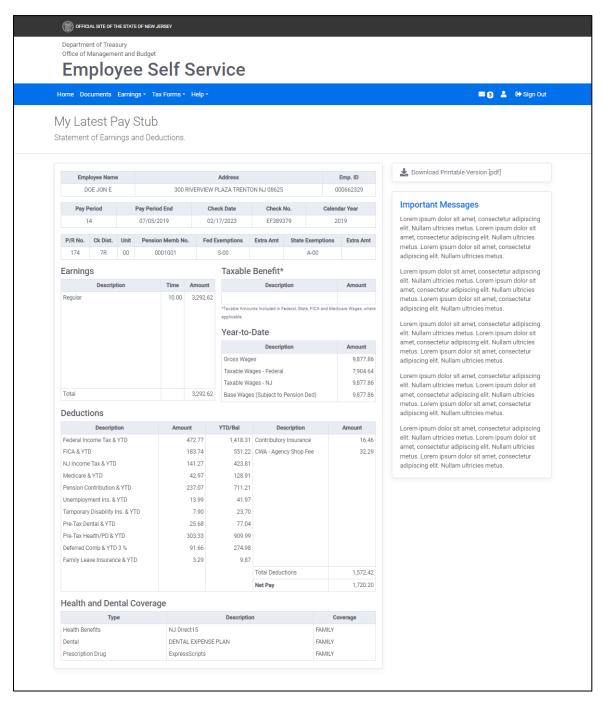


Figure 19: Printable Version of Pay Stub

Department of the Treasury State of New Jersey Trenton, New Jersey 08625-0221 PAYROLL ACCOUNT

Bank Name: ALL BANK

Statement of Earnings and Deductions

Employee Name	Address	Employee ID
DOE JON E	300 RIVERVIEW PLAZA, TRENTON NJ 08625	000662329

Pay	Period	Pay Period End		Check Date	Check No	. (Calendar Year	
	14	0	7/05/2019	02/17/2023	EF389379)	2019	
P/R No.	Ck Dist.	Unit	Pension Memb	b No. Fed Exemptions	Extra Amt	State Exemption	ns Extra Amt	

P/R No.	Ck Dist.	Unit	Pension Memb No.	Fed Exemptions	Extra Amt	State Exemptions	Extra Amt
174	7R	00	0001001	S-00		A-00	

Earnings			
	Description	Time	Amount
Regular		10.00	3292.62

Taxable Benefit* Description

*Taxable Amounts Included in Federal, State, FICA and Medicare Wages, where

Year-to-Date

Description	Amount
Gross Wages	9877.86
Taxable Wages - Federal	7904.64
Taxable Wages - NJ	9877.86
Base Wages (Subject to Pension Ded)	9877.86

Deductions

Total

Description	Amount	YTD/Bal	Description	Amount
Federal Income Tax & YTD	472.77	1418.31	Contributory Insurance	16.46
FICA & YTD	183.74	551.22	CWA - Agency Shop Fee	32.29
NJ Income Tax & YTD	141.27	423.81		
Medicare & YTD	42.97	128.91		
Pension Contribution & YTD	237.07	711.21		
Unemployment Ins. & YTD	13.99	41.97		
Temporary Disability Ins. & YTD	7.90	23.70		
Pre-Tax Dental & YTD	25.68	77.04		
Pre-Tax Health/PD & YTD	303.33	909.99		
Deferred Comp & YTD 3 %	91.66	274.98		
Family Leave Insurance & YTD	3.29	9.87		
			Total Deductions	1572.42
			Net Pay	1720.20

3292.62

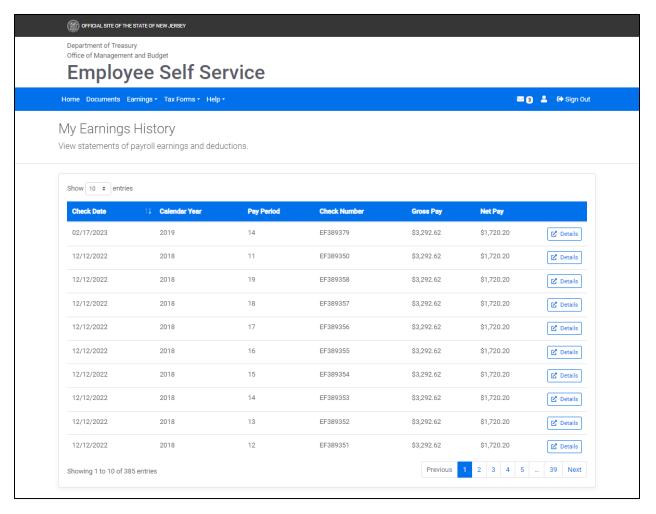
Health and Dental Coverage

Туре	Description	Coverage
Health Benefits	NJ Direct15	FAMILY
Dental	DENTAL EXPENSE PLAN	FAMILY
Prescription	ExpressScripts	FAMILY

My Earnings History

The My Earnings History page displays the employee's earnings history. Employees have access to their pay history back to pay period 1 of 2005. Pay stubs prior to 2005 are not available. Employees click on the Details button to view a specific pay period's pay stub.

Figure 20: My Earnings History



Tax Forms

The Tax Forms section provides quick access to the employee's tax form(s) for the most recent reporting year. Employees may click on the Download button next to the form they wish to view to open a printable PDF copy of the form. Employees can access their previous years' tax forms by clicking on the Tax Form History link. Employees can also adjust their print preferences for their tax forms by clicking on the Print Preferences link.

Figure 21: Tax Forms



a Employee's social security numberr	1 Wages, tips, other compensation	2 Federal income tax withheld	
999-99-9999	46,714.97	6,547.28	
	3 Social security wages	4 Social security tax withheld	
PR 008-00	50,656.90	3,140.73	
b Employer's identification number	5 Medicare wages and tips	6 Medicare tax withheld	
E.I. #21-6000928	50,656.90	734.54	
c Employer's name, address, and ZIP	12 See instructions for box 12	10 Dependent Care Benefits 0.00	
State of New Jersey Centralized Payroll PO BOX 207 Trenton, N.J. 08625 d Control number e Employee's name, address, and ZIP cod DOE, JON B 300 RIVERVIEW PLAZA	C. E. G. 972.23 DD. EE. W.	14 Other Fringe Benefits: Veh. Health Wellness TNPI BFIT 40.00 Pre-Tax Contributions:	
TRENTON NJ	08611	Pens	
	Deferred	414(h) 3,941.93	
13 Statutory employee Pension plan	comp.	Sec 125 2,070.61	
15 State Er	ployer's state I.D. No.	Sec 132(f)	
2022 NJ	21-6000928	Other:	
- Wago and Tay	16 State wages, tips, etc. 52.727.51	UI/HC/WD 169.15	
Statement	52,727.51 17 State income tax	TDI 73.90	
	2.191.24	FLI 73.90	
Copy B To Be Filed With Employee's EDERAL Tax Return	Department of the Treasury	Internal Revenue Service	

a Employee's socia	al security number	1 W	ages, tips	, other co	ompensation	2 Federal inco	me tax withheld
999-99-9999				46,71	4.97		6,547.28
		3 Sc	ocial secu			4 Social secur	ity tax withheld
PR 008-00				50,65			3,140.73
b Employer's ident		5 Me	edicare w			6 Medicare tax	
E.I. #21-60				50,65			734.54
c Employer's name	e, address, and ZIP	12 S	ee instru	ctions for	box 12	10 Dependent	
State of N	ew Jersey	C.				14 Other	0.00
Centralize PO BOX 2	d Payroll	E.				Fringe Benefi	te.
		G.		97	2.23	Veh.	its.
Trenton, N	I.J. 08625	DD.				Health	
Control number		EE.				Wellness	
		W.				weiness	
Employee's name	e, address, and ZIP co	de				TNPI	
DOE. JON E						BFIT	40.00
300 RIVERVII	FW PI AZA	Pre-Tax Contribution			ributions		
TRENTON N.			086	11		Pens	ilbuttoris.
13 Statutory				,,,,	Deferred	414(h)	3,941.93
employee	Pension plan X				comp.	Sec 125	2,070.61
		mplove	r's state	.D. No.		Sec 132(f)	
2022	NJ I	21.	-6000	928		Other:	
LULL	W	16	State wa			UI/HC/WD	169.15
W-2	Wage and Tax Statement			52,72	7.51	TDI	73.90
VV-Z	Statement	17	State inc				
	E EILED WITH			2,19		FLI Internal Rever	73.90

THIS COPY TO BE FILED WITH EMPLOYEE'S STATE OR LOCAL TAX RETURN WHEN REQUIRED This information is being furnished to the Internal Revenue Service

otice to Employee

Refund. Even if you do not have to file a tax return, you should file to get a refund if box 2 shows federal income tax withheld, or if you can take the earned income credit.

INSTRUCTIONS:

credit.

Earned Income Credit (EIC). You may be able to take
the EIC for 2022 if your adjusted gross income (AGI) is
less than a certain amount. The amount of the credit is
based on income and family size. Workers without
children could qualify for a smaller credit. You and any
qualifying children must have valid social security
numbers (SSNs). You cannot take the EIC if your
investment income is more than the specified amount
for 2022. For 2022 income limits and more information,
visit www.ris.govietic. Also see Pub. 596, Earned
Income Credit. Any EIC that is more than you tax
liability is refunded to you, but only if you file a tax
return.

Clergy and Religious Workers. If you are not subject to social security and Medicare taxes, see Pub. 517. Social Security and Other Information for Members of the Clergy and Religious Workers.

the Clergy and Heligious Workers.

Corrections. If your name, social security number, or address is incorrect, correct Copies B. C. and 2 and ask your employer to correct your employment record. Be sure to ask the employer to file. Form W-2c, Corrected Wage and Tax Statement, with the Social Security Administration (SSA) to correct any name, amount, or SSN error reported to the SSA on Form W-2. If your name and SSN are correct but are not the same as shown on your social security card, you should ask for a new card at any Social Security office or call 1-800-772-1213. You may also visit the SSA at www.socialsecurity.gov.

Credit for Excess Taxes. If you had more than one employer in 2022 and more than \$9,114.00 in social security and/or Tier 1 railroad retirement (RRTA) taxes were withheld, you may be able to claim a credit for the excess against your federal income tax. If you had more than one railroad employer and more than \$5,350.80 in Tier 2 RRTA tax was withheld, you also may be able to claim a credit. See your Form 1040 or

INSTRUCTIONS:
Box 1. Enter this amount on the wages line of your tax return.

 $\mbox{\bf Box}\mbox{\bf 2.}$ Enter this amount on the federal income tax withheld line of your tax return.

Box 10. This amount is the total contribution made to a dependent care flexible spending account. (Excluded from Box 1 - included in Box 16 if NJ in Box 15.)

Box 12. The following list explains the codes shown in box 12.

- ox 12.

 C. Taxable cost of group-term life insurance coverage over \$50,000 (included in Box 1 and Box 16 if NJ in Box 15.)
- E. Elective deferrals to a section 403(b) salary reduction agreement, (Excluded from Box 1 included in Box 16), generally limited to \$20,500 for 2022. See IRS Pub. 571.
- **G.** Elective deferrals to a section 457(b) deferred compensation plan, (Excluded from Box 1 included in Box 16), generally limited to \$20,500 for 2022. See instructions for Form 1040.
- DD. Cost of employer-sponsored health coverage. The amount reported with Code DD is not taxable.
- EE. Designated Roth contribution under a governmental 457(b) plan.
- W. Health Savings Account contributions made by the employer (including employee contributions made through a cafeteria plan).

Box 13. If the "Pension plan" box is checked, special limits may apply to the amount of IRA contributions you may deduct. See instructions for Form 1040.

Box 14. For a detailed explanation of the items in this

.nj.us/treasury/omb/payroll/pdf/w2info2022.pdf

OMB No. 1545-00	2008				
a Employee's socia	l security number	1 W	ages, tips, other compensation	2 Federal income tax withheld	
999-99-9999			46,714.97	6.547.28	
		3 S	ocial security wages	4 Social securi	ty tax withheld
PR 008 - 00			50,656.90		3,140.73
b Employer's identi		5 M	edicare wages and tips	6 Medicare tax	withheld
E.I. #21-60			50,656.90		734.54
c Employer's name		12 S	ee instructions for box 12	10 Dependent	
State of Ne	ew Jersey	C.		_	0.00
Centralize	d Pavroli´	E.		14 Other	
Centralized PO BOX 20	07	G.	972.23	Fringe Benefit	ts:
Trenton, N		DD.			
d Control number		EE.		Health	
d Control Hamber		W.		Wellness	
e Employee's name	, address, and ZIP cod	e		TNPI	
DOE, JON E				BFIT	40.00
300 RIVERVIE	W PLAZA			Pre-Tax Contr	ibutions:
TRENTON NJ			08611	Pens	
13 Statutory employee	Pension plan		Deferred	414(h)	3,941.93
employee	plan		comp.	Sec 125	2,070.61
		ploye	er's state I.D. No.	Sec 132(f)	
2022	NJ	21	-6000928	Other:	
	Wege and Tax	16	State wages, tips, etc.	UI/HC/WD	169.15
₅ W-2	Wage and Tax	L_	52,727.51	TDI	73.90
2 VV-Z	Statement	17	State income tax		
	MDI OVEEIO		2,191.24	FLI	73.90
Copy C for E	MPLOYEES		Department of the Treasury	internal Rever	nue Service

Copy C for EMPLOYEE'S RECORDS (See Notice To Left)

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

Note: Keep Copy C of Form W-2 for at least 3 years after the due date for filing your income tax return. However, to help protect your social security benefits, keep Copy C until you begin receiving social security benefits; ust in case there is a guestion about your work record and/or earnings in a particular year. SSA suggests you confirm your work record with them from time to time.

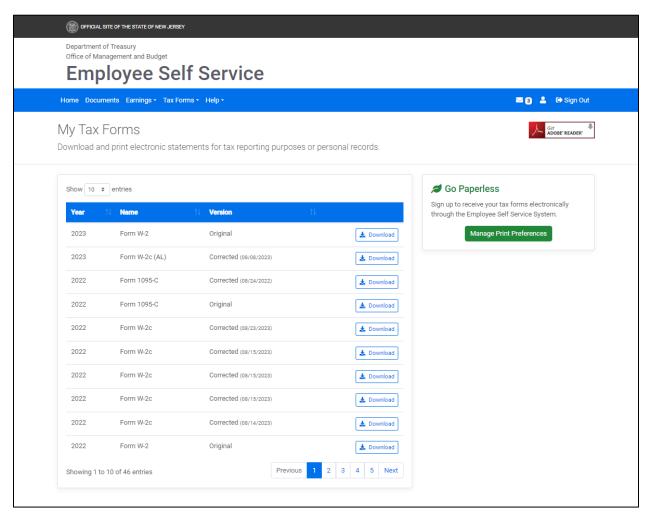
Figure 23: Printable 1095-C Form

Department of the Treasury					ded Health Insurance ot attach to your tax return. Keep for s.gov/Form1095C for instructions at			for your records.		CORRECTED		OMB No. 1545-2251		
Part I Emp	loyee								arge Emplo	yer Memb	er (Emplo	yer)		
1 Name of employee (first name, middle initial, last name) JON E DOE				2 Socia	2 Social security number (SSN) XXX-XX-9999			7 Name of employer State of NJ Centralized Payroll			8 Er	8 Employer identification number (EIN) 30-000000		
3 Street address (including apartment no.) 1 Main st Apt 1B							Street address (including room or suite no.) PO BOX 123 Apt 1				10 C	10 Contact telephone number (300) 000-1095		
4 City or town 5 State or province NJ				6 Country and ZIP or foreign postal code 20000-2000			11 City or town 12 State or 1 Trenton NJ				Country and ZIP or foreign postal code 3625-0207			
Part II Employee Offer of Coverage Employee's Age on J							January 1 Plan Start Month (enter 2			ter 2-digit	-digit number): 01			
	All 12 Months	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	
4 Offer of coverage (enter equired code)	1E													
5 Employee Required Contribution (see Instructions)	\$ 100.00	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
6 Section 4980H safe Harbor and other Relief (enter code, if applicable)	2C													
7 ZIP Code														

My Tax Forms

The My Tax Forms page displays the employee's tax form(s) from previous years. Employees have access to their tax forms back to 2006. Employees click on the Download button to open/save a printable PDF copy of the tax form (Adobe Reader software required to view the PDF).

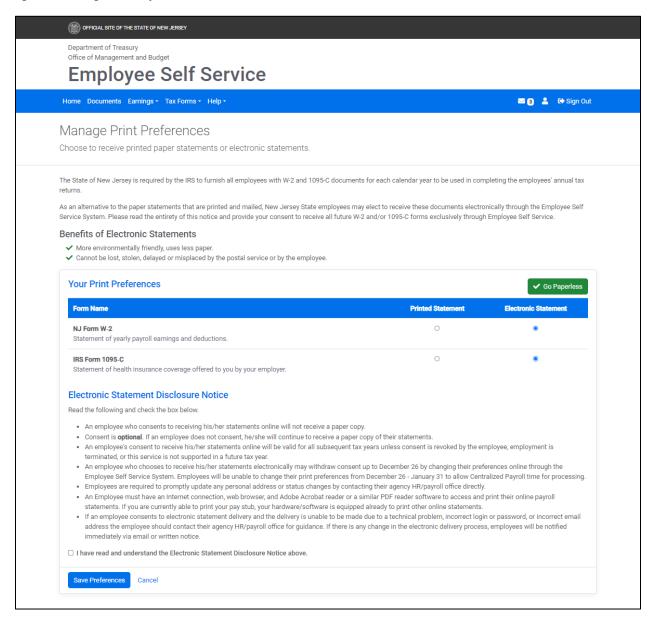
Figure 24: My Tax Forms



Manage Print Preferences

The Manage Print Preferences page allows employees to select whether they want a printed copy or electronic copy of their tax forms. Employees chose their preference for each tax form and confirm their selection by checking the disclosure notice box and clicking the Save Preferences button. Employees may change their preference at any time excluding December 26 – January 31.

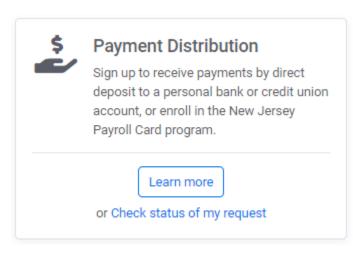
Figure 25: Manage Print Preferences



Payment Distribution

The Payment Distribution section gives employees access to enroll in direct deposit or the New Jersey Payroll Card program. Employees click on the Learn More button to go to the enrollment page. Employees can check the status of their existing requests by clicking on the Check status of my request link.

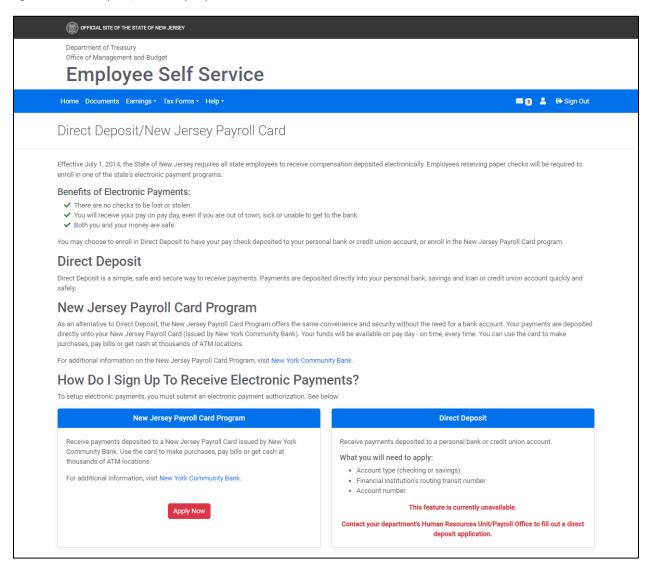
Figure 26: Payment Distribution



Direct Deposit/New Jersey Payroll Card

The Direct Deposit/New Jersey Payroll Card page provides employees with the option of enrolling in the New Jersey Payroll Card program or direct deposit of the pay into a bank account or credit union account*. Employees click on the button under the heading of the program they wish to enroll in to start the enrollment process.

Figure 27: Direct Deposit/New Jersey Payroll Card Enrollment



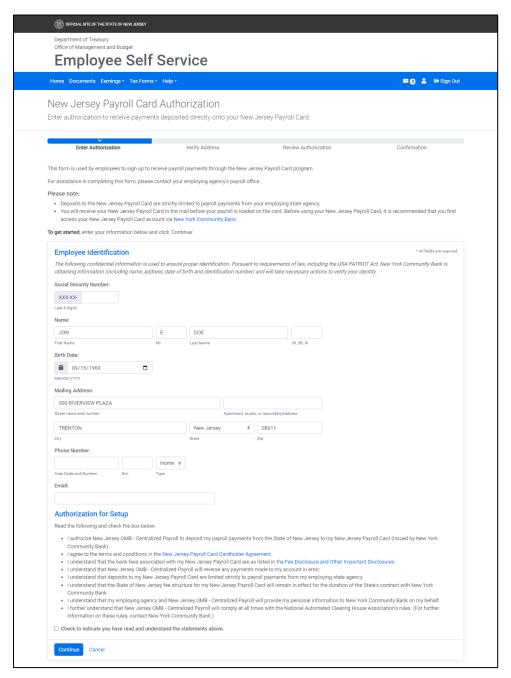
^{*}Direct Deposit enrollment on Employee Self Service is currently not available.

New Jersey Payroll Card

New Jersey Payroll Card Authorization – Enter Authorization

The New Jersey Payroll Card Authorization page provides employees with the form to enroll in the New Jersey Payroll Card program. Employees fill out the form to submit a New Jersey Payroll Card Authorization Request, check the box to verify they have read the Authorization for Setup statement, and click Continue.

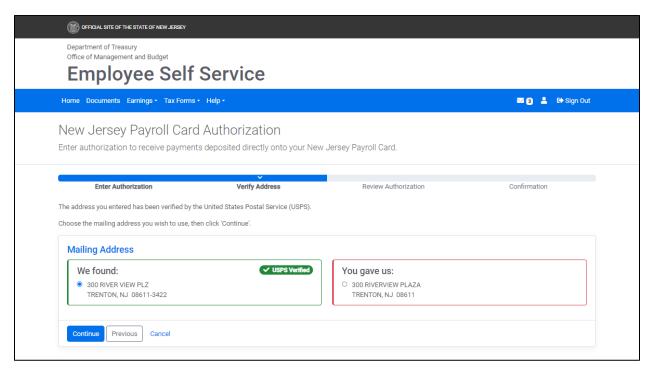
Figure 28: New Jersey Payroll Card Authorization



New Jersey Payroll Card Authorization – Verify Address

On the second page, the address entered is matched against the United States Postal Service (USPS) database. If the address is found, the employee is asked to choose between the address the employee entered and the USPS verified address. If the address is not found, the employee is asked to verify the address that the employee entered before continuing.

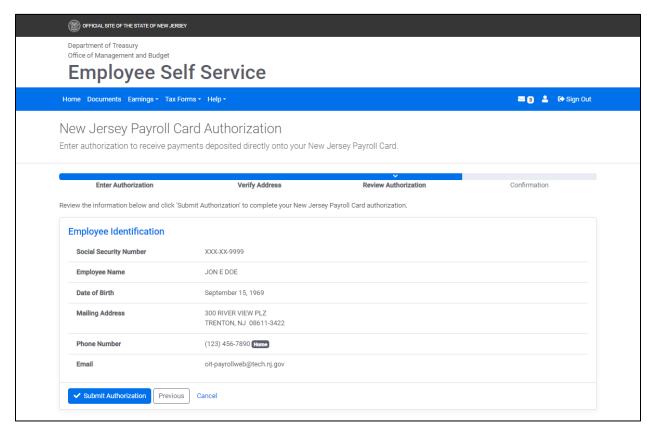
Figure 29: New Jersey Payroll Card Authorization - Verify Address



New Jersey Payroll Card Authorization – Review Authorization

On the third page, the employee is asked to review the New Jersey Payroll Card Authorization information before submitting the authorization for processing.

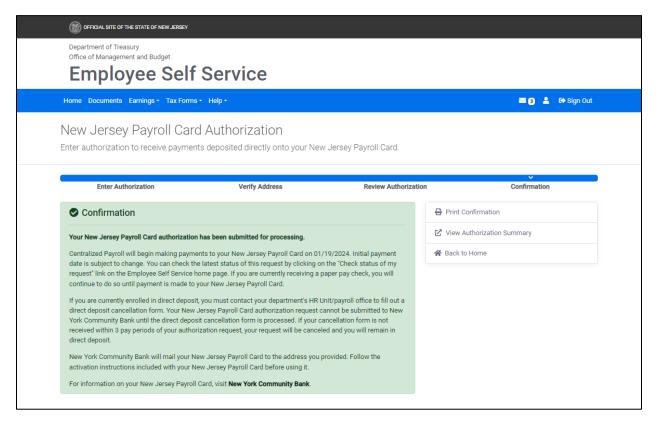
Figure 30: New Jersey Payroll Card Authorization - Review Authorization



New Jersey Payroll Card Authorization – Confirmation

The final page confirms the submission of the New Jersey Payroll Card Authorization for processing. The employee is given the date when the New Jersey Payroll Card will start receiving payments. Employees enrolled in direct deposit are instructed to submit a direct deposit cancellation form as this is required before the New Jersey Payroll Card Authorization request can be submitted. Employees can print a copy of the confirmation for their records.

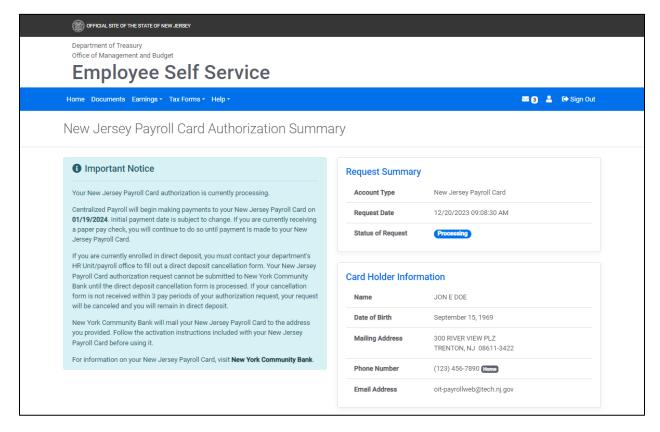
Figure 31: New Jersey Payroll Card Authorization - Confirmation



New Jersey Payroll Card Authorization Summary

The New Jersey Payroll Card Authorization Summary page allows employees with a place to check the status of their New Jersey Payroll Card authorization request.

Figure 32: New Jersey Payroll Card Authorization - Summary



W9 Preferences

The W9 Preferences page provides employees with the option of automatically updating the New Jersey Comprehensive Financial System (NJCFS) for training, travel and tuition reimbursements with the same information that is in the payroll system. Employees click on the Manage Preferences button to update their information.

Figure 33: W9 Preferences

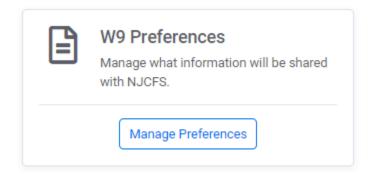
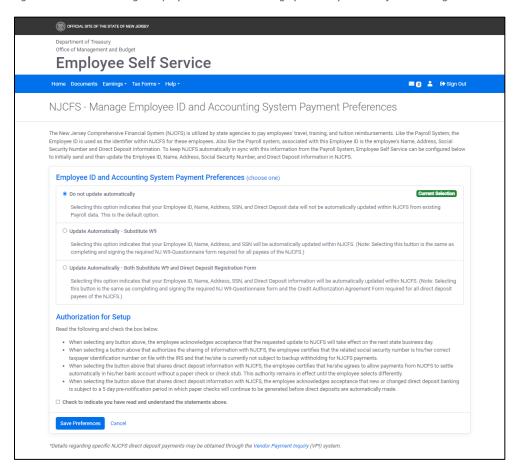
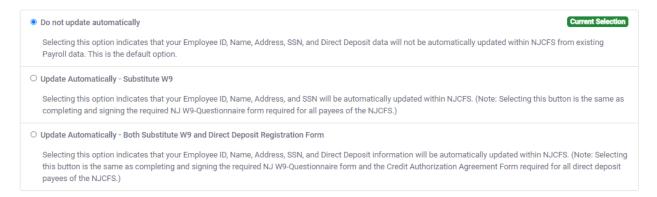


Figure 34: NJCFS – Manage Employee ID and Accounting System Payment Preferences Page



The New Jersey Comprehensive Financial System (NJCFS) is utilized by State agencies to pay employee travel, training, and tuition reimbursements. To keep NJCFS automatically in sync with the payroll system, employees can select their preference for what, if any, information is shared from Employee Self Service to NJCFS.

Figure 35: Employee ID and Accounting System Payment Preferences



Employees that do not wish to share information between payroll and NJCFS should select the "**Do Not Update Automatically**" button, which will keep the payroll system data separate and apart from NJCFS. This is the default option for new employees.

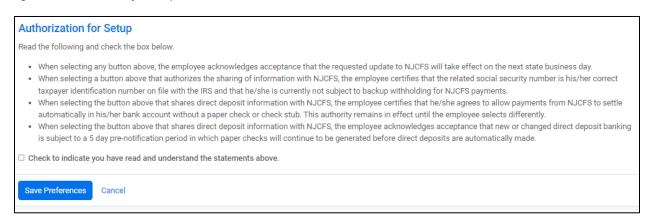
Employees that wish to share their Employee ID number, name, address, and social security number should select the "Update Automatically – Substitute W9" button.

Employees that wish to share their Employee ID number, name, address, social security number and direct deposit registration information should select the "Update Automatically – Both Substitute W9 and Direct Deposit Registration Form" button.

Employees may change their preference at any time by selecting the appropriate button to either share or restrict information.

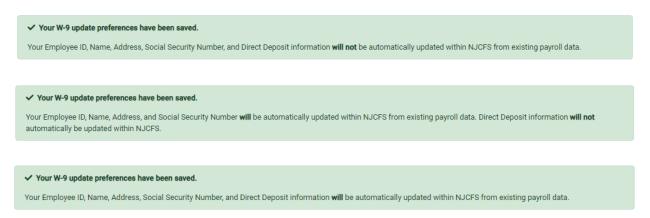
Employees confirm their W9 preference by checking the authorization for setup box and clicking the "Save Preferences" button as shown below.

Figure 36: Authorization for Setup



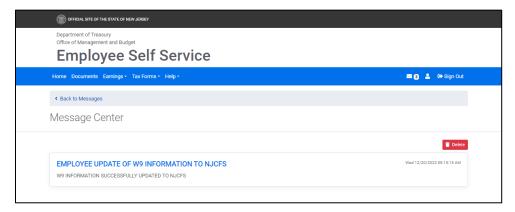
Employees will be taken back to the ESS homepage after saving their preferences. A confirmation message will appear at the top of the page confirming their selection.

Figure 37: W9 Preference Change Confirmation Messages



The requested changes will take effect on the next business day. Employees will receive a message in their Employee Self Service Message Center confirming the change.

Figure 38: Message Confirming W9 Update



Find Help

The Find Help section gives employees access Frequently Asked Questions (FAQs), the Employee Self Service User Guide, and the Contact Us page to send Centralized Payroll a message.

Figure 39: Find Help



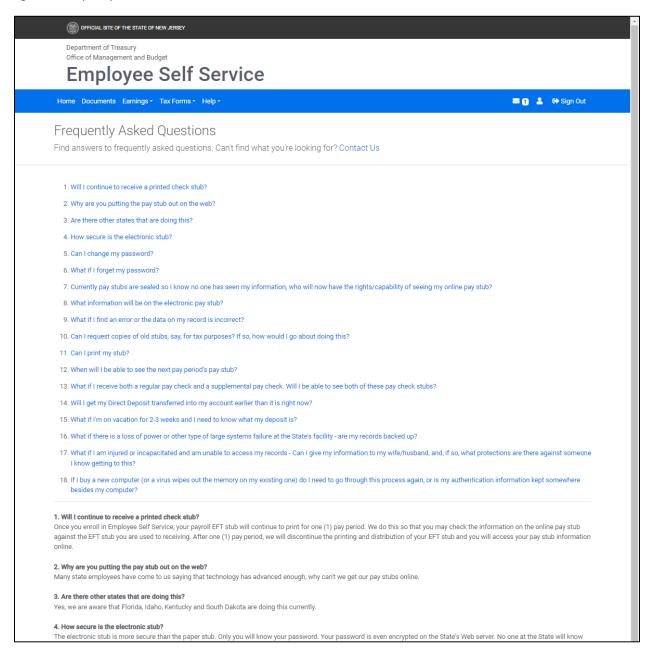
Find Help

- > Frequently Asked Questions
- Contact Us
- User Guide (PDF)

Frequently Asked Questions

The Frequently Asked Questions section provides employees with answers to questions that are frequently asked in e-mails received by Centralized Payroll. Employees should consult this section before sending a message to Centralized Payroll to see if their question has an answer readily available.

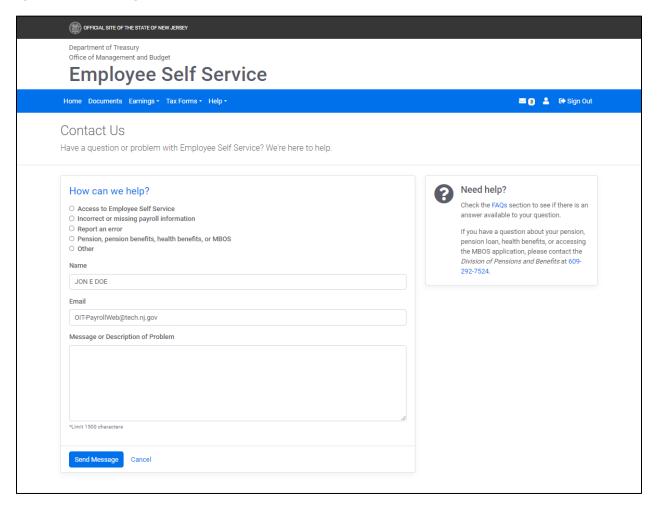
Figure 40: Frequently Asked Questions



Contact Us

The Contact Us section provides employees with an opportunity to send a message to Centralized Payroll regarding the Employee Self Service program or other payroll-related questions.

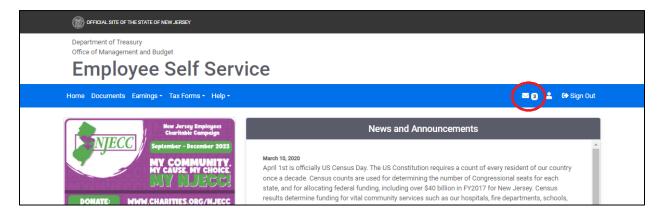
Figure 41: Contact Us Page



Message Center

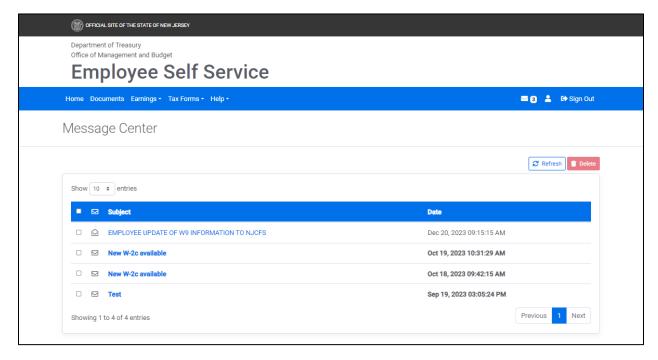
The Message Center allows Centralized Payroll to contact employees directly through Employee Self Service. It is utilized if there is information specific to the employee that needs to be distributed, or if the e-mail address linked to the employee's account is not working properly. Employees access the Message Center through the envelope icon at the top right of the Employee Self Service home page.

Figure 42: Message Center Icon



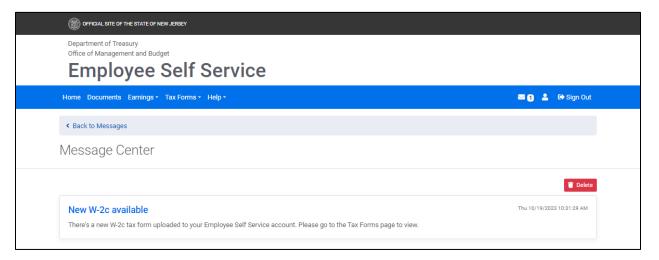
The envelope icon will have a number next to it when there is an unread message in the Message Center. Clicking on the envelope icon will take the employee to the Message Center page.

Figure 43: Employee Message Center – Main page



Employees click on the subject of the message they wish to view. If the employee wants to delete a message, the employee clicks on the box next to the subject to put a check in the box, then clicks the Delete button to delete the message.

Figure 44: Employee Message Center - Message page



Employees can delete the message after reading by clicking on the Delete button. The employee returns to the Message Center by clicking on the Back to Messages link.

Sign Out

Employees can sign out of Employee Self Service by clicking on the Sign Out link at the top right of the Employee Self Service page. A message will appear asking employees to confirm the action before signing out of the program. Employees will be taken back to the myNewJersey home page after confirming the decision.

Figure 45: Sign out confirmation

