Mileage Reimbursement – Approval

Instructions

- 1. Navigate to MyGRCC and select Online Center.
 - a. Log in using campus login credentials.
- 2. Navigate to Employee Self Service:

Employee Self Service	•				ん 4 < 2 of 5 次
	Employee News	Pay	Company Directory	Employee W2 Forms and Cons	
	Personal Details	Approvals	Employee Forms	Benefits Constant of the second seco	
	GRCC Comp and Benefits Profile	Needs Assessment	Professional Development	Health and Safety	
	View Job Postings	Browse Applicants	Class Search		

- 3. Select "Approvals"
- 4. Select the appropriate form:

C Employee Self Service	Pending Approvals
View By Type 🗸	All
All 1	$\overline{\overline{z}}$
GT eForm	GT eForm 118395

5. Review the approver instructions:



- 6. Click "Next"
- 7. Proceed to verify that all the information recorded is correct including:
 - a. Verify All Lookups have accurate mileages
 - b. Check Home to Main Mileage (Adjunct Mileage).
 - c. Compare Travel dates to Schedule (Adjunct Mileage).
 - d. Verify Absences/Holidays/Closures were removed (Adjunct Mileage)
 - e. Validate Account Number
- 8. If all entries are correct, click "Approve" at the end of the page:

Comments			
Search Previous	Return to Employee (For update)	Print	Approve

9. If corrections need to be made by the employee, enter a comment for the employee in the "Comments" section and click "Return to Employee (For Update)."