

Provincial Job Description

TITLE: (429) Payroll & Benefits Coordinator

PAY BAND: 15

FOR FACILITY USE:

SUMMARY OF DUTIES:

Responsible for the coordination of payroll and benefits services in accordance with departmental and provincial requirements.

QUALIFICATIONS:

- Business Accountancy diploma
 - plus The Canadian Payroll Association Payroll Compliance Practitioner course

KNOWLEDGE, SKILLS & ABILITIES:

- Organizational skills
- Intermediate accounting skills
- Analytical skills
- Intermediate computer skills
- Interpersonal skills
- Communication skills
- Leadership skills
- Problem solving skills
- Ability to work independently

EXPERIENCE:

• <u>Previous:</u> Twenty-four (24) months previous experience as a Payroll & Benefits Officer to consolidate knowledge and skills.

KEY ACTIVITIES:

A. Administration / Coordination

- Coordinates/prioritizes work flow and workload of Payroll Services.
- Identifies department training needs.
- Provides guidance and technical instruction on processing issues to other staff.
- Provides leadership and technical guidance to internal (e.g., employees, managers, Human Resources, Finance) and external (e.g., 3sHealth, Canada Revenue Agency) stakeholders.
- Retrieves, analyzes and presents payroll data for the purposes of education, research, quality improvement, program planning and statistical reporting.
- Performs data analysis and audits on information for accuracy (e.g., employee department job, earned time off, sick and vacation discrepancies, incorrect or inappropriate time definers).
- Provides a variety of reports/queries for management and audit purposes (e.g., workflow, payroll issues, coding, overpayment, charging information).
- Plans, develops and implements payroll strategies and solutions including process reviews to assess and address payroll services.
- Assists in establishing and implementing policies and procedures, Quality Improvement initiatives.
- Develops strategies for working with collective agreements, policies and scheduling protocols for situations that the payroll system cannot accommodate.
- Problem solves and follows-up on complex payroll issues (e.g., employees' pay, coding, report interpretations, retro, classifications, deductions, taxes).
- Responsible for correcting overpayments/underpayments (e.g., errors on staff change forms, late paperwork).

B. Payroll Processing

- Performs data entry on computerized payroll system (e.g., scheduling data).
- Enters, verifies, analyzes, audits and maintains employee information (e.g., staff change/hire forms).
- Calculates retroactive payments, payout requests, pay adjustments/advances, supplemental employment benefits (SEB), overpayments and wage increases.
- Processes provisional payments due to errors and follow up (e.g., manual cheques, electronic funds transfer requests, recalculation of benefits).
- Processes legal requests for garnishment of wages.
- Monitors statutory holidays, earned time off, vacation, sick days and family days for correct pay-out and accrual.
- Processes employee work records and daily flow sheets.
- Checks and corrects errors from payroll run.
- Processes and distributes Record of Employment forms.
- Verifies and applies collective bargaining agreement provisions regarding payroll/benefits.

B. Payroll Processing (cont'd)

- Prioritizes, investigates and analyzes reported problems using computer systems.
- Researches and implements payroll solutions.
- Retrieves, analyzes and presents payroll data to managers for the purposes of education, research, quality improvement, program planning and statistical reporting.
- Makes adjustments to full time equivalent (FTE) status.

C. Payroll Remittances and Accounting

- Forwards appropriate deductions from employee pay to appropriate organization (e.g., union dues, Revenue Canada, insurance).
- Balances payroll-related general ledger accounts.
- Provides payroll, benefits and budget information to various departments.
- Prepares yearly T-4 slips, reconciles and distributes.
- Prepares monthly and year-end reports.
- Provides payroll evidence/documentation for legal proceedings (e.g., arbitrations).
- Employment insurance reconciliations for Service Canada.
- Verification of employment as requested.
- Calculations of hours worked for various licensing bodies (e.g., College of Licensed Practical Nurses of Saskatchewan).
- Union invoicing.
- Maintains, audits, processes and reconciles travel/cell phone expense submissions.

D. <u>Benefits</u>

- Creates, maintains and organizes Employee Benefit data.
- Administers and coordinates Workers' Compensation Board (WCB)/disability income plan (DIP) claims and payroll/seniority adjustments.
- Informs employees of changes/new benefit information.
- Answers inquiries about employer policies and/or collective agreement provision applications.
- Resolves inquiries on health/dental plans, pension, DIP, group life and Out-of-Scope Flex Spending Account.
- Advises management on procedures for processing claims.
- Liaises with 3sHealth, Saskatchewan Health Employee Pension Plan, insurers (e.g., WCB, SGI), Human Resource consultants.
- Processes and maintains changes in benefit plans (e.g., enroll/terminate/amend).
- Assists employees with pension and benefit information upon retirement.

E. Related Key Work Activities

- Responds to written and verbal requests for release of information in accordance with policies and federal/provincial legislation.
- Updates policy and procedure manuals.
- Assists with strategic planning and implementation of new initiatives.
- Assists with development of vision/goals/objectives for the department.
- Evaluates new technology/equipment and arranges maintenance.
- Provides input into staffing.
- Develops and provides training programs.

The above statements reflect the general details considered necessary to describe the principal functions of the job and shall not be construed as a detailed description of all related work assignments that may be inherent to the job.

Validating Signatures:

 CUPE:
 SEIU:

 SGEU:
 SAHO:

Dated: October 24, 2024