



Overtime Policy

Policy owner: UCD HR

Approval date and body: UMT, 2 November 2021

1. Purpose

This policy outlines the University's approach to overtime. Overtime is only paid to staff in exceptional circumstances, where it has been agreed in advance with the College Finance Officer or equivalent (i.e. **prior** to overtime being worked). Where there is an agreed requirement for additional work outside regular working hours, the norm is that time off in lieu is granted.

2. Definitions

Overtime is defined as "additional agreed work conducted outside of regular working hours".

3. Scope

This policy applies to any member of staff up to grade A01A and equivalent.

4. Principles

4.1 **Overtime payments** are made in accordance with the [Public Service Pay Agreement](#) applicable when the overtime work is being done.

4.2 **Working Additional Hours:** The usual process with regard to working additional agreed hours is as set out in individual contracts.

4.3 **Paid Overtime:** Overtime is only paid to staff in exceptional circumstances, where it has been agreed in advance with the College Finance Manager or equivalent (i.e. **prior** to overtime work commencing).

Claimants may not submit claims for overtime until after the overtime work is complete. Any claims forms received by UCD HR Operations prior to the work being completed will be returned.

It is University policy that claims must be submitted on a weekly basis for all authorised overtime completed each week by weekly paid staff and on a monthly basis for all authorised overtime completed each month by monthly paid staff.

5. Overtime Rates

Current overtime rates available on the [HR website](#)

6. Roles and responsibilities

- All claims for payment must be signed by the staff member and approved by the Head of School/Unit prior to being submitted to the Helpdesk.
- The Overtime Claim Form for authorised overtime should be fully completed and sent to hrhelpdesk@ucd.ie.
- It is the responsibility of the Head of School/Unit to ensure that the staff member has worked the minimum number of hours as outlined below under the Provisions of the Public Service Pay Agreement prior to approving overtime claims.
- On receipt of the signed Overtime Claim form by HR Operations, it will be assumed that the Head of School/Unit has confirmed that the minimum hours have been worked by the staff member.
- Details of the additional hours worked and dates on which the work was undertaken, together with the UCD personnel number and cost centre or grant code to which the payment is to be charged, must also be included.

7. Related documents

Related forms and policies can be found on the HR website in the 'Pay' and 'Forms A-Z' sections.

8. Version history

Version	Date	Description	Author
4.0	14/02/2012	Policy Versioning Implemented	UCD HR
5.0	01/07/2013	Update to overtime arrangements as per the Public Service Stability Agreement 2013 - 2016	UCD HR
6.0	04/11/2013	Update to overtime rates and arrangements for part-time staff as per the Public Service Stability Agreement 2013 - 2016	UCD HR
7.0	26/03/2013	Removal of requirement to work one hour of overtime unpaid up to March 31 3014 for staff with a 39 hour working liability as per the Public Service Stability Agreement 2013 - 2016	UCD HR
8.0	21/02/2018	Update references to Compensation & Benefits with HR Operations	UCD HR
9.0	28/09/2021	Update with website links to current PSPA and Overtime rates. Removal of specific agreement & date references	UCD HR