

Paymaster Online Tutorial

Employee Self Service for Employees

In this technological day and age, to print out paper payslips seems almost unnecessary. We need to save our environment. Everything is available online, and why not your Payslip as well? The Paymaster payroll's employee self service portal allows you to access your profile, as well as download copies of your payslips and apply for leave. So simple!

First, you need to register. Please make sure your correct email address has been added to your profile by your manager or payroll department so that it doesn't kick out your registration.

To register, you need to be on the site paymaster.payus.co.za

Your screen should look like this:

Home

Employee Self Service Register

Keep all your HR records in the cloud

Payrolls in Africa

TRAINING

WEBINAR

LEGISLATION

On the left side menu, is **Employee self service register**. Click on this.

Your screen now looks like this:

EMPLOYEE SELF SERVICE REGISTER

Please enter the same email address that has been captured on your employee profile. If you are unsure as to which email was entered for you, please contact your HR department. Once you have entered your email address and clicked save, an email with further instructions will be sent to your inbox.

please enter your email address here:

Save

Insert your email address into the block, and click on save.

EMPLOYEE SELF SERVICE REGISTER

Please enter the same email address that has been captured on your employee profile. If you are unsure as to which email was entered for you, please contact your HR department. Once you have entered your email address and clicked save, an email with further instructions will be sent to your inbox.

please enter your email address here:

The system will send you an email with a link requesting that you register a password.

Once you have registered, you can now login.

You need to go back to **paymaster.payus.co.za**.

You can now put your username and password in the top right corner.



Once your details are in, click on **login**.

NB NOTE!! If you put the details in incorrectly more than 3 times, you will be locked out of your account! If this happens, drop us a line at paysliplogin@paymaster.co.za and we will reactivate your account.

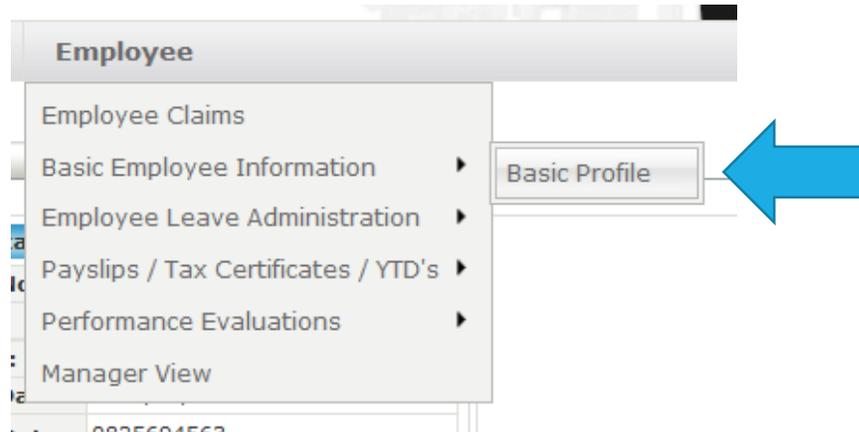
When you are logged into your profile, you will see this screen:

The screenshot displays the 'Employee' profile page. At the top, there are navigation tabs for 'Home', 'Site Map', 'Careers', and 'Documents', and a 'Home' button. The user's last login is noted as '16 Oct 2015 12:12'. The main content area is divided into three sections: 'My Details', 'Inbox', and 'My Leave Summary'. 'My Details' shows fields for Emp. No., Title, Name, Birth Date, Cell No., and Email. 'Inbox' shows 'No Messages' and a search bar. 'My Leave Summary' features a calendar for the year 2015, with columns for days 1-31 and rows for months Jan through Jul. The calendar uses a grid of colored squares to represent leave days.

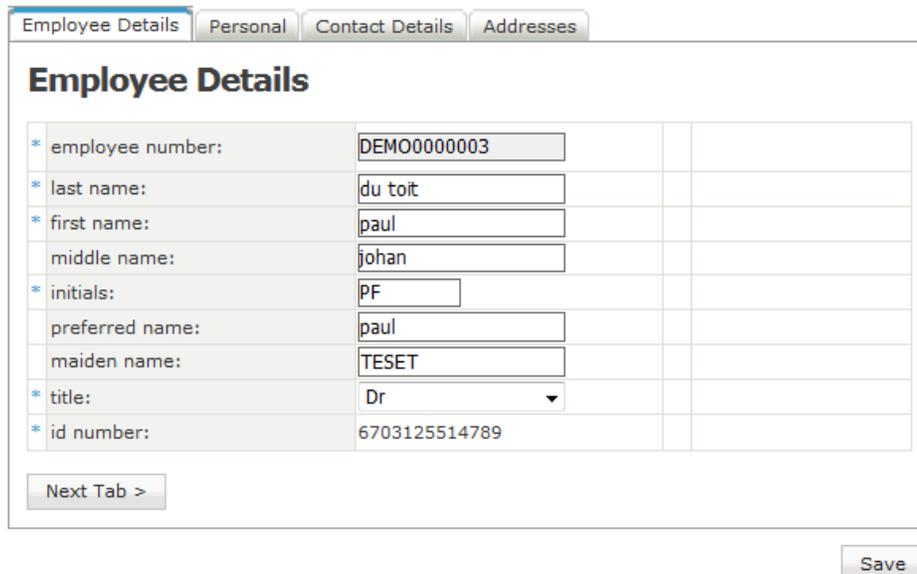
At the top of the screen, you have Home, and Employee. Your personal details are on the front screen.

Personal information

If you click on employee, and basic employee information, you can see your own personal details. This includes your address and contact telephone number. Should you move house or change your telephone number, you can change it here.



You have access to the following screens under basic profile:



A screenshot of a web application interface showing the "Employee Details" form. The form has a tabbed interface with tabs for "Employee Details", "Personal", "Contact Details", and "Addresses". The "Employee Details" tab is selected. The form contains the following fields:

* employee number:	DEMO0000003
* last name:	du toit
* first name:	paul
middle name:	johan
* initials:	PF
preferred name:	paul
maiden name:	TESET
* title:	Dr
* id number:	6703125514789

Below the form, there is a "Next Tab >" button and a "Save" button.

[SOME LINKS TO YOUR ORGANIZATION](#)

Employee Details **Personal** Contact Details Addresses

Personal

language:	English		
* gender:	Male		
* race:	White		
* nationality:	South Africa		
citizenship:	South Africa		
disabled type:	None		
* birth date:	12 March 1967		
* ethnic group:	None		
marital status:	Married		
foreign national:	<input type="checkbox"/>		
employee photo:	Browse... No file selected.		

< Previous Tab Next Tab >

Save

Employee Details Personal **Contact Details** Addresses

Contact Details

home number:	021889562		
work number:	21455869		
work ext:	021556		
cell:	0825694563		
e-mail:	info@paymaster.co.za		

< Previous Tab Next Tab >

Save

[SOME LINKS TO YOUR ORGANIZATION](#)

Employee Details Personal Contact Details **Addresses**

Address Details

physical			
unit number:	123		
complex name:			
street number:	38		
* street name:	tiobelle crescent		
suburb or district:	stel;lenbosch		
* city or town:	jamestown		
* code:	8600		
* country:	South Africa		
* province:	Western Cape		
postal			
is the postal address the same as physical address?:	<input checked="" type="checkbox"/>		
is the postal address a care of address?:	<input type="checkbox"/>		

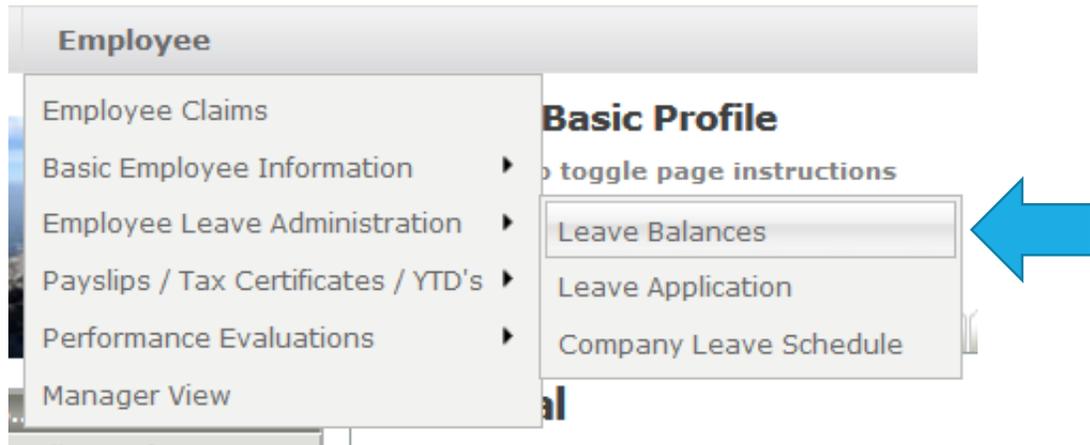
< Previous Tab

Save

If you are unable to save any changes, your management has put security measures in place to ensure you cannot change the details yourself. Query with your manager if this is the case.

Your leave balance and applying for leave

If you want to view your leave balance, you click on **employee, employee leave administration, leave balances**



Once you have clicked on leave balances, your screen should look like this:

Leave Balances

[+ Click here to toggle page instructions](#)

Details

run: --October - 2015 (1) ▼

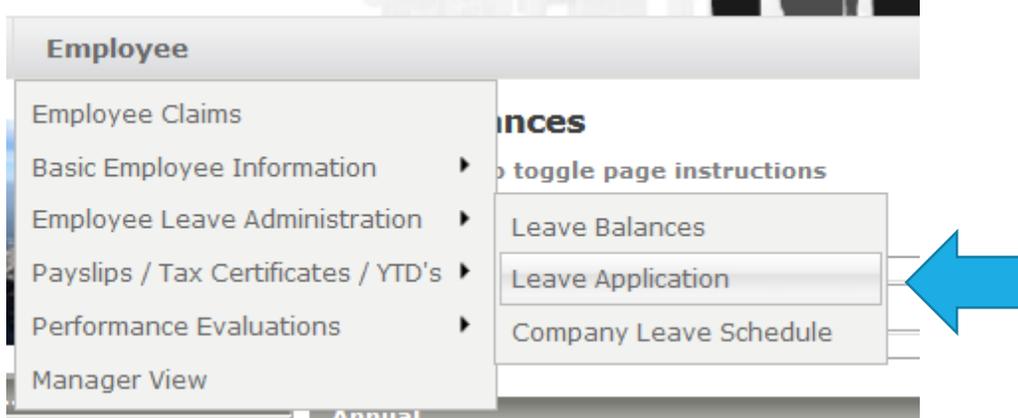
Annual

Leave Description	Leave Accrual	Leave Balance	Due to Expire
Annual Leave	1.25	63.00	

It shows the current month, your leave balance and the accrual. If you have any queries regarding your leave balance, speak to your manager.

If you have a leave application you need to do, you can do this on your employee self service profile. Please check with your manager if leave applications are setup on your profile.

To apply for leave, click on **employee, employee leave administration, leave application**



Once you have clicked on leave application, your screen should look like this:

The image shows a screenshot of the 'Leave Application' form. At the top, there is a header with the title 'Leave Application' and a link 'Click here to toggle page instructions'. Below the header, there is a tab labeled 'Details' and a link 'Click here to view audit trail'. The form itself is a table with several rows and columns. The first row is for 'leave type' with a dropdown menu set to '--select one--'. The second row is for 'start date' with a date picker set to '26 October 2015'. The third row is for 'end date' with a date picker set to '26 October 2015'. The fourth row is for 'projected leave balance as at start date'. The fifth row is for 'number of days' with a text input field containing '1'. The sixth row is for 'comments' with a text area. The seventh row is for 'reference' with a text input field. The eighth row is for 'send this leave application to the following person for approval:' with a radio button and the name 'ian Hurst'. The ninth row is for 'attachment:' with a 'Browse...' button and the text 'No file selected.'. At the bottom right of the form, there is a 'Save' button.

* leave type:	--select one--	?	↻
* start date:	26 October 2015	?	↻
* end date:	26 October 2015	?	↻
projected leave balance as at start date:			
* number of days:	1	?	
comments:			
reference:			
send this leave application to the following person for approval:	<input type="radio"/> ian Hurst	?	
attachment:	<input type="button" value="Browse..."/> No file selected.	?	

Save

This screen is where you put the details of your leave.

Select the leave type from the drop down menu – Annual, Sick, Family responsibility or any other option you need to select

Details [Click here to view audit trail](#)

* leave type:	--select one--	?	↺	↻
* start date:	--select one--	?	↺	↻
* end date:	Annual Family Responsibility Sick Special Study	?	↺	↻
projected leave balance as at start date:				
* number of days:	1	?		
comments:				
reference:				
send this leave application to the following person for approval:	<input type="radio"/> Ian Hurst	?		
attachment:	<input type="button" value="Browse..."/> No file selected.	?		

I am going to select Family responsibility.

Insert the start date and end date of your leave.

The system will automatically load number of days. If you have taken half a day, make the start and end dates the same day, and manually override the number of days as 0.5

You can insert any comments, such as the reason for the leave taken. You can then select your approval manager from the options.

If you need to add an attachment, such as a sick note, you can add this here as well.

Once you have completed all the sections, click on save.

Details [Click here to view audit trail](#)

* leave type:	Family Responsibility	?	↺	↻
* start date:	26 October 2015	?	↺	↻
* end date:	26 October 2015	?	↺	↻
* number of days:	1	?		
comments:	Daughter was ill			
reference:				
send this leave application to the following person for approval:	<input checked="" type="radio"/> Ian Hurst	?		
attachment:	<input type="button" value="Browse..."/> No file selected.	?		



You will now be taken back to your home screen. Your leave balance will only change as soon as your manager has approved your leave.

You will also receive an email advising you that you applied for leave:

Good day paul

If you filled in an email address when you captured the following leave application, this email has also been sent to your manager for approval. You will be notified via email when this leave application is processed.

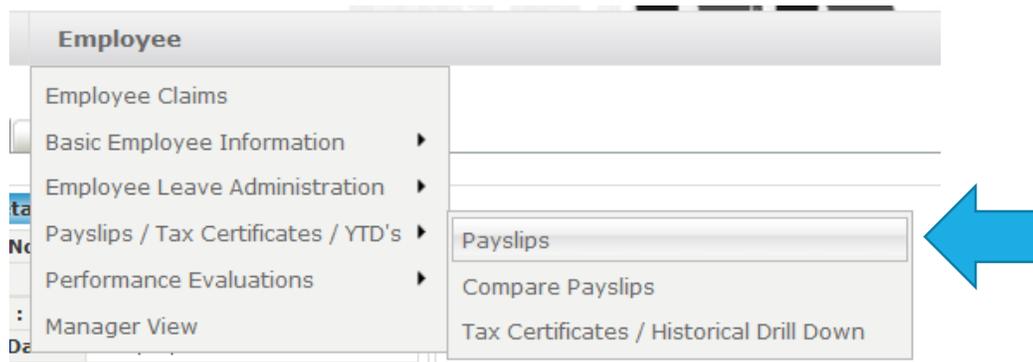
Name:	paul du toit
Approver:	ian Hurst
Leave Type:	Family Responsibility
Leave balance as at leave start date:	8.00
Start Date:	26 Oct 2015
End Date:	26 Oct 2015
No. of Days:	1.00
Comments:	Daughter was ill

If you have any questions or concerns regarding this leave application please do not hesitate to contact your payroll or HR department.

Viewing and comparing your Payslips

Payday has come, and you want to have a look at your Payslip. No problem!

Click on **employee, payslips/tax certificates/ytd's, payslips**



Your screen should now look like this:

Payslips

[Click here to toggle page instructions](#)

[PAGE HEL](#)

Confidential Payslips - We provide special confidential paper payslips. These can be printed on a lazer or dot-matrix printer and are self-sealing. Please contact us for pricing or more information.

Compare Payslips

view in alternative language

Payslip Name	Start Date	End Date		
November - 2015	01 Nov 2015	30 Nov 2015		
October - 2015	01 Oct 2015	31 Oct 2015	Email Payslip	View
September - 2015	01 Sep 2015	30 Sep 2015	Email Payslip	View
August - 2015	01 Aug 2015	31 Aug 2015	Email Payslip	View
July - 2015	01 Jul 2015	31 Jul 2015	Email Payslip	View
June - 2015	01 Jun 2015	30 Jun 2015	Email Payslip	View
May - 2015	01 May 2015	31 May 2015	Email Payslip	View
April - 2015	01 Apr 2015	30 Apr 2015	Email Payslip	View
March - 2015	01 Mar 2015	31 Mar 2015	Email Payslip	View
February - 2015	01 Feb 2015	28 Feb 2015	Email Payslip	View

[1](#) [2](#) [3](#) [4](#) [5](#) [6](#) [7](#)

You have access to all your payslips from when you started with your company.

If you want to open the Payslip – click on **view**. Please make sure pop ups are enabled on your browser otherwise nothing will happen when you click on view

If you want to email your Payslip to yourself, click on **email Payslip**. You will receive a password protected zip file in an email. The password to open this zip file is the same password you used to log in.

NB NOTE!! If you have changed your password or gone through the forgotten password option, your old zip file attachments of previous month's payslips will not work with your new password. You will have to use your old password to open these files.

If you want to compare last month's Payslip to the current Payslip, or even a few months in a row, click on the **compare payslips** button

Compare Payslips

view in alternative language

You will see this screen, where you can select the months you want to compare:

Payslips Comparison

select all payslips to compare?

select the payslips to compare :

October - 2015 November - 2013 December - 2011
 September - 2015 October - 2013 November - 2011
 August - 2015 September - 2013 October - 2011
 July - 2015 August - 2013 September - 2011
 June - 2015 July - 2013 August - 2011

tip - once the report has generated below, click on the disk icon for export options Compare

Tick the months you want to compare, and click on the compare button

select all payslips to compare?

select the payslips to compare :

October - 2015 November - 2013 December - 2011
 September - 2015 October - 2013 November - 2011
 August - 2015 September - 2013 October - 2011
 July - 2015 August - 2013 September - 2011
 June - 2015 July - 2013 August - 2011

tip - once the report has generated below, click on the disk icon for export options Compare



The payroll will now show you your selected months side by side for you to have a look at.

select the payslips to compare :

October - 2015 November - 2013 December - 2011
 September - 2015 October - 2013 November - 2011
 August - 2015 September - 2013 October - 2011
 July - 2015 August - 2013 September - 2011
 June - 2015 July - 2013 August - 2011

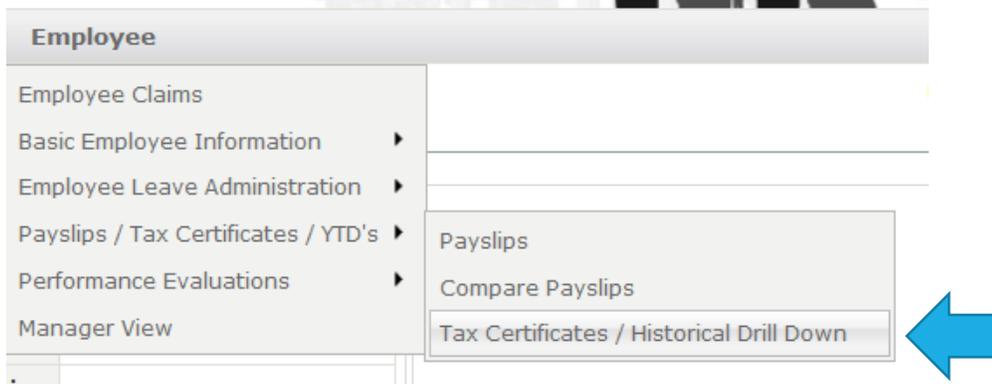
tip - once the report has generated below, click on the disk icon for export options Compare

1 of 1 Find | Next

Payslip Item	July - 2015 - (01 Jul 2015 - 31 Jul 2015)	August - 2015 - (01 Aug 2015 - 31 Aug 2015)	September - 2015 - (01 Sep 2015 - 30 Sep 2015)	October - 2015 - (01 Oct 2015 - 31 Oct 2015)
Basic Pay	500000.00	500000.00	500000.00	
Commission	123659822.00	123659822.00	123659822.00	
Vehicle Allowance	4500.00	4500.00	4500.00	
Total Allowances	124164322.00	124164322.00	124164322.00	
Medical Aid Employee Deduction	1051.00	1051.00	1051.00	
Tax Paid	50898779.43	50898779.44	50898779.44	
UIF Employee	148.72	148.72	148.72	
Total Deductions	50899979.15	50899979.16	50899979.16	
Net Pay	73264342.85	73264342.84	73264342.84	
Skills Development Levy	1241634.22	1241634.22	1241634.22	
UIF Employer	148.72	148.72	148.72	

Viewing your tax certificate

If you need a copy of your IRP 5, click on **employee, payslips/tax certificates/ytd's, tax certificates/historical drilldown**



Once you have clicked on this option, your screen should look like this:

YTD Tax Certificates

[Click here to toggle page instructions](#)

[PAGE HELP](#)

Tax Year Start Date	Tax Year End Date	Manual Number
01 Mar 2015	29 Feb 2016	view drill down
01 Mar 2014	28 Feb 2015	view tax certificate view drill down
01 Mar 2013	28 Feb 2014	view tax certificate view drill down
01 Mar 2012	28 Feb 2013	view tax certificate view drill down
01 Mar 2011	29 Feb 2012	view tax certificate view drill down
01 Mar 2010	28 Feb 2011	view tax certificate view drill down

You have access to every tax certificate that you need from when you started with your company. To open the tax certificate to view or save it, click on **view tax certificate**. Please remember to have pop-ups enabled otherwise nothing will happen with you click on view.

Once the tax certificate is open, you can save it or print it as it will open as a PDF document.

Employee Claims

If your company is super savvy, they will have employee claims set up. This allows you to put in your commission, overtime etc values in yourself, and then it is approved by a manager before being effected on the payroll. It's like running your own salary!

To be able to put in a claim, click on **employee, employee claims**



Once you have selected this option, your screen should look like this:

Employee Claims

A screenshot of the 'Filter Options' dialog box. It has a title bar 'Filter Options' and a light blue header. Below the header, there is a section 'Please select an option:' with four radio buttons: 'Employee Number' (selected), 'Project', 'My Pending Batches', and 'Employees Reporting To This Person'. Below the radio buttons, there is a text input field for 'Employee Number' containing 'DEMO0000003'. A 'Display Details' button is located at the bottom right. A blue arrow points to the 'Display Details' button.

I find it easiest to select the employee number option, and then you can put your employee number in. Once you have done that, click on display details.

[Show Filter Options](#)

description: DEMO0000003
attachment: No file selected.

Company : PAYMASTER DEMO - Monthly Effective Run : November - 2015

Emp. No.	Init.	Last Name	Org. Unit Code	Project Code	Activity Code	Commission	Entertainment Allowance	Overtime @ 1.5
						Amount	Amount	Overtime Hours
DEMO0000003	PF	du toit	<input type="text"/>	<input type="text"/>				
						du toit	du toit	du toit

You can now input the information necessary. I am going to add R500 entertainment allowance and 8 hours overtime.

In order for me to add in these details, I need to click on the **details** link under the option I want to select.



This will bring me to a screen where I can input the data for the claim.

Details

employee:	paul du toit			
employee no:	DEMO0000003			
component:	Entertainment Allowance			
type:	Amount			

Claim Details
enter the claim details below and click on the add button, you are able to do this for multiple claim items.

date:	description:	project code:	quantity	rate/amount
26 October 2015	*	1	* 1	*

When you have completed the information, click on **Add**.

Employee Claim Details

Details

employee:	paul du toit			
employee no:	DEMO0000003			
component:	Entertainment Allowance			
type:	Amount			

Claim Details
enter the claim details below and click on the add button, you are able to do this for multiple claim items.

date:	description:	project code:	quantity	rate/amount
26 October 2015	* entertained the client	1	* 1	* 500

This will load the info underneath, allowing you to capture as many details as required.

Once you are done, click on **save all**.

Details

employee: **paul du toit**
employee no: **DEMO0000003**
component: **Entertainment Allowance**
type: **Amount**

Claim Details
enter the claim details below and click on the add button, you are able to do this for multiple claim items.

date: 26 October 2015 description: project code: quantity: 1 rate/amount

Add

Date	Description	Quantity	Rate/Amount	Total	
26/10/2015	entertained the client	1.00	500.00	500.00	Delete
Total :				500.00	

Back Save All 

The amount has now been captured on your screen underneath entertainment allowance.

description: DEMO0000003
attachment: No file selected.

Company : **PAYMASTER DEMO - Monthly** Effective Run : **November - 2015**

Emp. No.	Init.	Last Name	Org. Unit Code	Project Code	Activity Code	Commission Amount	Entertainment Allowance Amount	Overtime @ 1.5 Overtime Hours
DEMO0000003	PF	du toit				du toit	<input type="text" value="500.00"/> du toit	<input type="text"/> du toit

The overtime works the same way. Click on details, add in your hours, click on add. Once you are done, click on save all.

Company : **PAYMASTER DEMO - Monthly** Effective Run : **November - 2015**

Emp. No.	Init.	Last Name	Org. Unit Code	Project Code	Activity Code	Commission Amount	Entertainment Allowance Amount	Overtime @ 1.5 Overtime Hours
DEMO0000003	PF	du toit				du toit	<input type="text" value="500.00"/> du toit	<input type="text" value="4000.00"/> du toit

Once you have done the input for all of your claims, click on the **Save** button at the bottom.

NB! Make sure you tick this box, otherwise you will need to check your pending batches again before you submit. If it is ticked, it goes straight to your manager.

Move this batch to the next workflow step
(If this is not checked it will be saved in your pending batches)



Once you are done, you will go back to the home screen.

You will receive an email confirming you have submitted claims for approval.

Good day

The following workflow item has been sent for authorization.

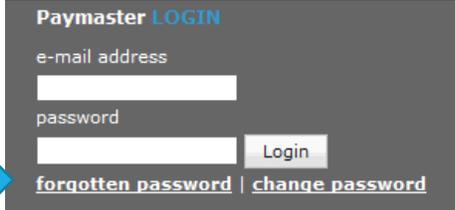
Item:	Claims
Initiated by:	paul du toit
On behalf of:	paul du toit (DEMO0000003)
Details:	63509 - PAYMASTER DEMO - approval Required.
Comments:	

If you have any questions or concerns regarding this please do not hesitate to contact your payroll or HR department.

Resetting your password

Oh no, you have locked yourself out of your account and you cannot remember your password. If you are locked out, you need to drop us a line on paysliplogin@paymaster.co.za and we will reactivate it for you asap.

If you have forgotten your password, you need to click on **forgotten password** on the login screen, just under where you put your details in.



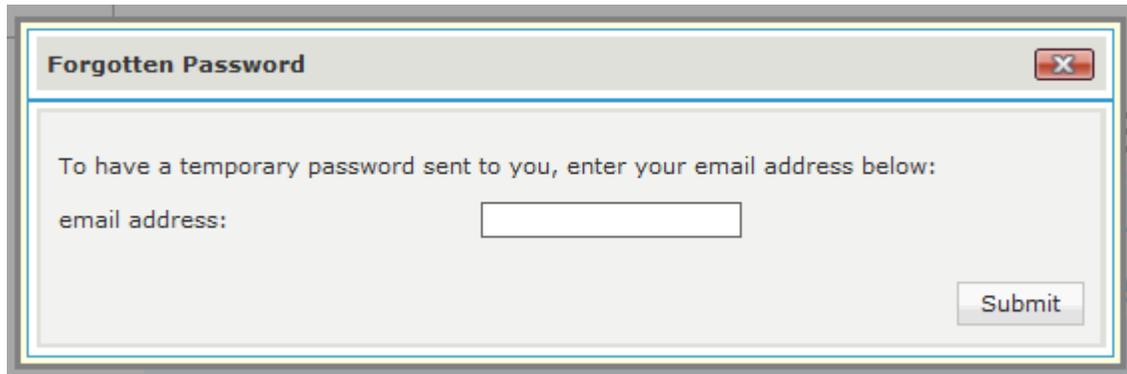
Paymaster LOGIN

e-mail address

password

[forgotten password](#) | [change password](#)

Once you click here, you will be asked to put in your email address.

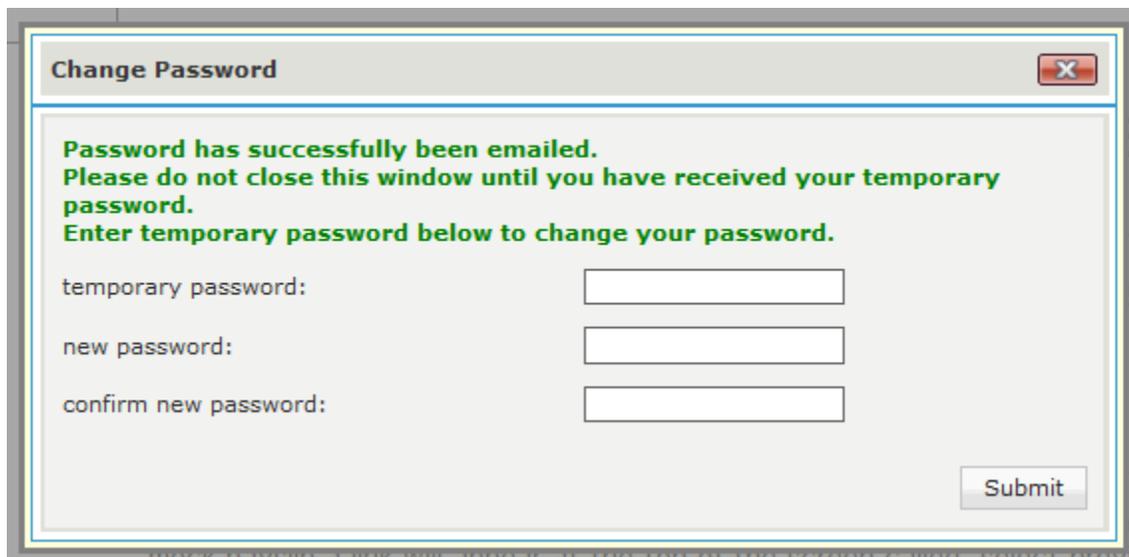


The screenshot shows a dialog box titled "Forgotten Password" with a close button (X) in the top right corner. The main text reads: "To have a temporary password sent to you, enter your email address below:". Below this text is a label "email address:" followed by a single-line text input field. In the bottom right corner of the dialog, there is a "Submit" button.

If this screen does not come up, you are clicking in the wrong place.

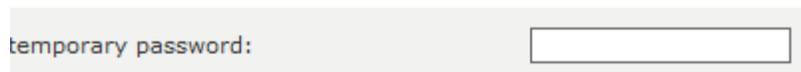
Once you have put in your email address and clicked on submit, you will be asked to change your password immediately. PLEASE DO NOT CLOSE THIS WINDOW Otherwise you will need to click on forgotten password again.

You should now see this:



The screenshot shows a dialog box titled "Change Password" with a close button (X) in the top right corner. The main text is in green and reads: "Password has successfully been emailed. Please do not close this window until you have received your temporary password. Enter temporary password below to change your password.". Below this text are three labels: "temporary password:", "new password:", and "confirm new password:", each followed by a single-line text input field. In the bottom right corner of the dialog, there is a "Submit" button.

The payroll will send you an email with a temporary password in it. PLEASE DO NOT USE IT TO LOGIN! It will not work. You need to input this temporary password into the first block.



The screenshot shows a label "temporary password:" followed by a single-line text input field.

You will receive an email that looks like this. If you do not get it, check your junk mail folder. If you still do not get it, let us know so we can track why you are not receiving this very important email.

Without the temporary password email, you cannot reset your password.

Dear Employee

The following temporary password emailed to you from paymaster.payus.co.za will allow you to enter a new password. This password can be used for the duration of your session so do not close your browser window or you will need to request a new temporary password.

PLEASE NOTE THIS PASSWORD IS CaSe SeNSitive.

Temporary Password - q537OkQv



You need to put this password into the temporary password block.

In the new password and confirm new password blocks, this is what your new password is going to be. It must be a minimum of 8 letters, which must include a symbol, a number and a capital letter.

E.g: Payslip1@

I have put in my temporary password, as well as my new password in both blocks.

Change Password

Password has successfully been emailed.
Please do not close this window until you have received your temporary password.
Enter temporary password below to change your password.

temporary password: [.....]

new password: [.....]

confirm new password: [.....]

Submit

Once you are done, click on submit.

If you get this message, you can use your new password to login. (hopefully you remember it!)

Change Password

Password has successfully been reset.

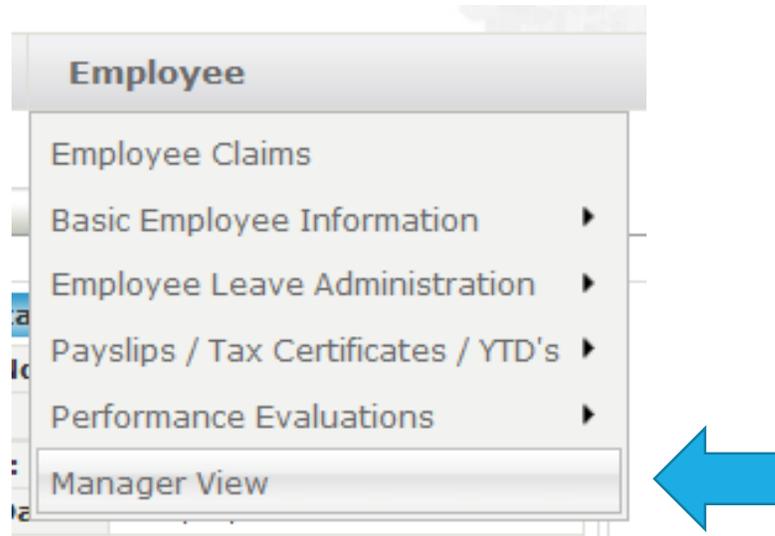
If you get an error message saying your password is not correct, you are missing one of the important parts of your new password – too short, no capital, number or symbol.

If you are still having an issue, let us know and we will gladly assist.

What if I am an employee and a manager?

If you want to see what the employees who report to you have been doing regarding their submissions, you can see that under the manager view section. Please ensure this is setup first otherwise you will not have access to this information.

To access manager view, click on **employee, manager view**



Once you have clicked here, you will see your own details. You can select the employee reporting to you from the drop down menu. This will need to have been setup under the company setup already.

Manager View

currently viewing : **Self**

employees reporting to **paul du toit** : -- select one --

please select functional area : -- select one --
DEMO0000012 - leslie hurst

Drag a column to this area to group by it. Search:

	Date Captured	Status	Run Desc	Currently With	Last Work Flow User	
+	18 Aug 2011	Currently in Workflow	August - 2011			
+	23 Aug 2011	Currently in Workflow	August - 2011			
+	23 Aug 2011	Currently in Workflow	August - 2011			
+	23 Aug 2011	Currently in Workflow	August - 2011			
+	20 Mar 2012	To be Finalised	March - 2012			0

Page 1 of 3 (14 it)

You can also select what you are looking at. You can choose from the options in the drop down menu next to **functional area**

Manager View

currently viewing : **Self**

employees reporting to **paul du toit** : -- select one --

please select functional area : **Claims**

Drag a column to this area to group by it.

Date Captured	Status	Run Des			
18 Aug 2011	Currently in Workflow	August - 2011			
23 Aug 2011	Currently in Workflow	August - 2011			
23 Aug 2011	Currently in Workflow	August - 2011			
23 Aug 2011	Currently in Workflow	August - 2011			
20 Mar 2012	To be Finalised	March - 2012			

Page 1 of 3 (14 items)



I am going to change my option to leave transactions for one of my employees.

[back to top level](#)

currently viewing : **leslie hurst**

employees reporting to **leslie hurst** : -- select one -- Up

please select functional area : **Leave Transactions**

Drag a column to this area to group by it. Search:

Run	Dates	Details	Info
June Week 2 - 2011	period: June Week 2 - 2011 start date: <i>13 Jun 2011</i> end date: <i>19 Jun 2011</i>	Annual no. of days: 15.00000	type: <i>Leave Application</i> bucket: status: <i>Approved</i>
bonus 2	period: bonus 2 start date: <i>13 Dec 2010</i> end date: <i>19 Dec 2010</i>	Annual no. of days: 15.00000	type: <i>Leave Application</i> bucket: status: <i>Approved</i>

Page 1 of 1 (2 items)

Now I can see at a glance what leave has been taken for this employee. Remember I am still logged in as my own personal self service, so killing two birds with one stone.

If I select payslips or personal information, I can see that as well.

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currently viewing :	ielsie hurst	
employees reporting to ielsie hurst :	-- select one --	Up
please select functional area :	Payslips	

Payslip Name	Start Date	End Date	
August Week 2 - 2012	13 Aug 2012	19 Aug 2012	View
August Week 1 - 2012	06 Aug 2012	12 Aug 2012	View
July Week 5 - 2012	30 Jul 2012	05 Aug 2012	View
July Week 4 - 2012	23 Jul 2012	29 Jul 2012	View
July Week 3 - 2012	16 Jul 2012	22 Jul 2012	View
July Week 2 - 2012	09 Jul 2012	15 Jul 2012	View
July Week 1 - 2012	02 Jul 2012	08 Jul 2012	View
June Week 4 - 2012	25 Jun 2012	01 Jul 2012	View
June Week 3 - 2012	18 Jun 2012	24 Jun 2012	View
June Week 2 - 2012	11 Jun 2012	17 Jun 2012	View

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Manager View

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currently viewing :	ielsie hurst	
employees reporting to ielsie hurst :	-- select one --	Up
please select functional area :	Personal Information	

Employee Details	Addresses	Tax Status	Pay Rate	Position
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Employee Details

employee number :	DEMO0000012
first name :	ielsie
last name :	hurst
middle name :	
initials :	L
preferred name :	
maiden name :	
title :	Mrs
language :	English
gender :	Female
race :	African
nationality :	South Africa
citizenship :	South Africa
disabled type :	
birth date :	14 Dec 1959
ethnic group :	None
marital status :	
foreign national :	South Africa

Contact Details

home number :	
work number :	