



Colleague MyHR Guide

Logistics

Welcome to MyHR

How to get onto MyHR

Type myhr.coop.co.uk into the address bar of any web browser on your computer/smartphone/tablet and log in with your **Username (employee number)** and **Password**.

Toolbar

In the top right corner you will see your toolbar



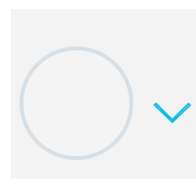
Homepage



Notifications



Search



Actions – log out

Personal details

Emergency contacts

Bank details

Payslip

P60/P11D

Employment details

Benefits

Updating your name

1. Select **My Details** then **Update Personal Information**
2. Select the **pencil** icon in the **Name** section
3. Enter the date you want the change to be made
4. Overtyping the information you want to change (fields marked * must be completed)
5. Select **Submit**

Updating your address/phone number/email address

1. Select **Update Contact Methods**
2. Select the **pencil** icon in the section you want to change
3. Enter the date you want the change to be made
4. Overtyping the information you want to change (fields marked * must be completed)
5. Select **Submit**

Adding an address/phone number/email address

1. Select **Update Contact Methods**
2. Select **Add** in the section you want to add details to
3. In the **Type** field select the correct option and complete all fields marked *
4. Select **Submit**

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|---------------------------|
| Personal details |
| Emergency contacts |
| Bank details |
| Payslip |
| P60/P11D |
| Employment details |
| Benefits |

Updating emergency contacts

Add

1. Select **Update Emergency Contacts**
2. Select **Add** and then **Create a new contact**
3. Enter all of the relevant details for your contact (fields marked * must be completed)
4. Select **Submit**

Amend

1. Select **Update Emergency Contacts**
2. Select the name of the contact you wish to amend
3. Select the **pencil** for the section you wish to change or **Add** to provide additional contact or address details
4. Enter all of the relevant details for your contact (fields marked * must be completed)
5. Select **Submit**

Delete

1. Select **Update Emergency Contacts**
2. Select the name of the contact you wish to delete
3. Select **Delete**

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Updating bank details

Add

1. Select **My Pay** and then select **Update Bank Details**
2. Select **Add**
3. Enter a name for the payment method i.e. 'wages'
4. Enter your account number, sort code and then account holder name
5. Select **Save**

Amend

1. Select **Update Bank Details** and then the pencil
2. Overtyping the information you want to change
3. Select **Save**

Delete

1. Select **Update Bank Details** and then the **pencil**
2. Select **Delete**

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| Benefits |

Accessing payslips

Payslips

1. Select **View Payslips**
2. Select **Last 12 Months** in the drop down menu
3. Select the word **PAYSLIP** for the payslip you wish to view

Historic payslips

1. Select **My Details** and then **View Documents (Payslips, P60, P11D)**
2. Select the word **Payslip** for the payslip you wish to view

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Accessing P60/P11D

P60/P11D

1. Select **My Details** and then **View Documents (Payslips, P60, P11D)**
2. Type in the search bar for the document you wish to view, i.e. P60, and then select the **magnifying glass**
3. Scroll through the list of documents until you see the correct document (select **Load More Items** if needed)
4. Click the **glasses icon** on the right hand side. This will open a new page
5. Scroll down to the bottom of the page to find the **download link**

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| Benefits |

Viewing employment details

Viewing your employment details

1. Select **My Details**
2. Select **View Employment Details**

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| Benefits |

Benefits

Requesting Rental Deposit or Season Ticket Loans

1. Select **Benefits**
2. Select **Change Benefits Election** then **Continue**
3. Carefully read the loan agreement page and then click **Accept**
4. Choose **Select** for either Rental deposit or Season Ticket Loan
5. Enter the **loan amount**:
 - For Rental – this is the total cost of the rental deposit only and must not include rent, fees, additional costs or mortgage deposits
 - For Season Ticket - the total cost of the season ticket only
7. Check the weekly payroll deduction amount field, this will be the amount deducted per week from your salary to repay the loan.
(multiply this by 4 to find out the total that will be deducted from your 4-weekly salary)
8. Select **Next** then **Submit**

You must now provide evidence

- **Rental deposit scheme** - Government approved tenancy deposit protection certificate (landlords tenancy agreement is NOT acceptable as evidence)
- **Season ticket loan** - a copy of your season ticket or annual pass.

Send this via email or post

- Email: hrbenefitsteam@coop.co.uk
- Post: HR Benefits Team, The Co-op, Dept 10406, 7th Floor, 1 Angel Square, Manchester, M60 0AG.