## ENST PERSONNEL ACTION REQUEST FORM

This form must be submitted and approved **PRIOR** to all personnel actions in ENST.

## EMPLOYMENT MAY NOT BEGIN PRIOR TO THIS FORM BEING APPROVED AND COMPLETION OF ALL REQUIRED DOCUMENTATION AND VERIFICATION.

TITLE OF POSITO	ON BEING RE	QUESTED:					
EMPLOYEE NAM	E (if applicabl	e):		UID:			<del> </del>
TYPE OF EMPLOYMENT ACTION BEING REQUESTED (Please check one) Start Date						Start Date	End Date
☐ Creation of New Position ☐ Change to Current Position ☐ Additional Position ☐ Extension of Current Position ☐ Renewal of Current Position ☐ Overload ————							
☐ Termination of C Reason for termination:	urrent Position	– Please indic	cate the l	End Date and Reaso	n for termi	ination.	
It is critical to communicate <u>all</u> termination dates to HR personnel for <u>all</u> employee types <u>before they occur</u> to avoid Payroll, Benefits, Tax and Other implications.							
EMPLOYEE TYPE							
☐ FACULTY:	□ FULL-TIM	IE 🗆	PART-T	TIME			
☐ Tenure/Tenure Tenure/Tenure	ure Track Faculty		tc.)	☐ Faculty Acad☐ Contract (fac		inistrator	
□ STAFF:	□ ЕХЕМРТ		NON-EX	XEMPT			
☐ REGULAR ☐ Full-time ☐ Part-time	☐ CONTINC☐ Full-tim☐ Part-tim	e		NGENT I (Hourly) Hours per week			
□ STUDENT: (UID):			Credit H	Iours Enrolled:	G1	raduation Date:	
□ Undergraduate	□ Graduate –	Master's or	PhD	□ Graduate A	Assistant –	Master's or P	hD
If additional documen completed applicable		-	_	_	he appropr	riate box below o	and submit the
☐ "Criminal History ☐ Work Permit Auth ☐ This is an Internat needed for processing □ H-1B □ J-1 Student Other (Please spec N/A	orization & Pai ional hire. Plea . Check Visa Ste □ J-1 Non-Stue	rental Consen se indicate th utus:   Asyleddent   J-2   I	t Form ( eir Visa ; e □ Def Permaner	Signed Forms are n Status below. Additi erred Action □ F-1	eeded for I onal docur Student =	Minors/Trainees nentation and ti F-1 Student OP	me will be T □ G-1
Proposed Salary/Wago	e:				☐ Hourly	□ Non-paid	□ Other
Proposed Pay Range (							
Additional Details:							
Is permanent space, ei position? If so, please	ther shared or p specify.	rivate, and/or	equipmo	ent (i.e., computer, p	printer, etc	.) being requeste	ed for this

Source of Funds	Account Number	Budgeted Amount	%	Start Date	End Date
Y Fed Formula Y State Y County Y Grant		\$			
☐ Fed Formula ☐ State ☐ County ☐ Grant		\$			
Y Fed Formula Y State Y County Y Grant		\$			
Y Fed Formula Y State Y County Y Grant		\$			
Y Fed Formula Y State Y County Y Grant		\$			

APPROVALS:	
Request Completed By:	Date:
Supervisor/PI Signature:	Date:
HR Representative Signature:	Date:
Fiscal Officer Signature:	Date:
Dept Head Signature:	Date:
(Determined by HR or Fiscal Officer)	

## **Processing Time:**

- Please allow **3-5 business days for <u>hourly</u> appointments to be processed** from the time all completed paperwork has been submitted to ENST HR.
- Please allow 5-10 business days for <u>salaried</u> appointments to be processed from the time the Hiring Proposal
  has been approved in eTerp. Salaried appointments must start at the beginning of a pay period. Please request an
  approximate start date from an ENST HR representative.
- The processing time for International hires varies and is longer than regular hires due to the additional documentation and verification processes involved.

## Required Process & Documentation for all UMD Hires Prior to work:

- I-9/E-Verify Completion and Clearance for work must be done for <u>all</u> hires at UMD prior to them beginning to work. UMD policy requires that verification and clearance for work of all employees hired by the University be provided by the Department of Homeland Security and the Social Security Office <u>prior</u> to the start of work. No employee should be permitted to begin work prior to completion of this process and prior to the creation of a PHR appointment. Doing so would violate UMD policy and subject the University to fines that may be imposed on the hiring department. Backdating appointments is highly discouraged and is only done in rare circumstances. Therefore, planning ahead is key for all new and returning hires.
- Current (unexpired) forms of identification per Form I-9 requirements must be submitted in order to begin the verification and hiring process.
- Payroll Forms: W-4 Form, Direct Deposit, and additional forms for International Hires (based on their Visa status) must be submitted at the time of hire for payroll purposes.

ENST HR Representatives: Ruth Koster (rkoster@umd.edu) and Traci Jackson (tt1jacks@umd.edu)