

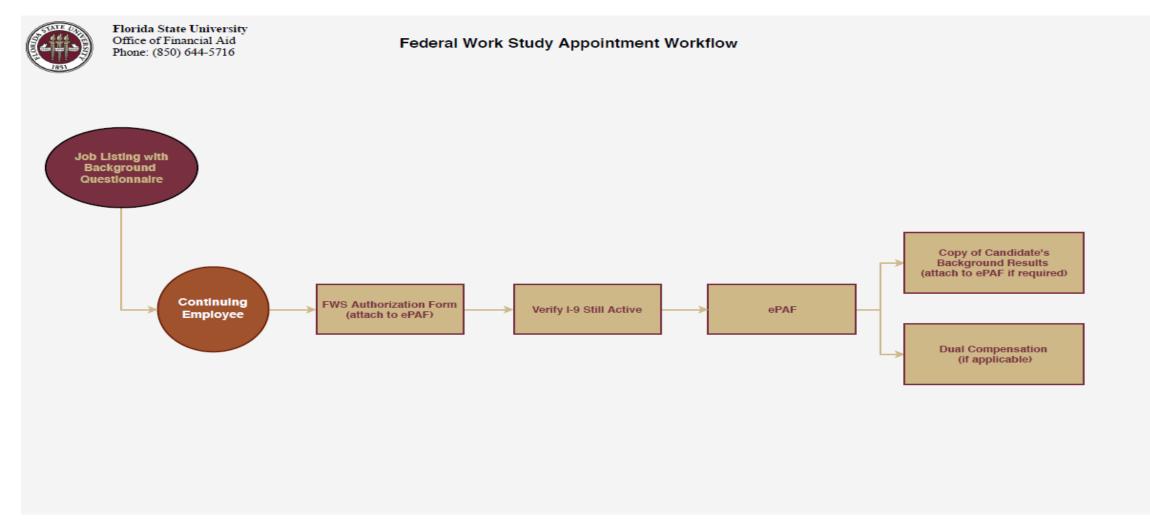
FEDERAL WORK STUDY JOB AIDS

WORKFLOW APPOINTMENT MATRIX CHECKLIST

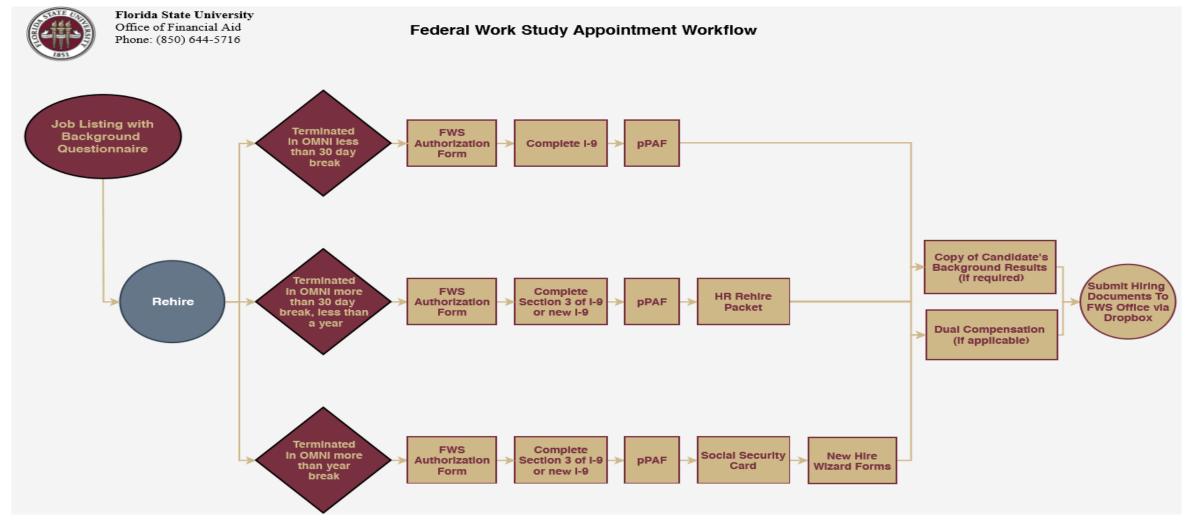
WORKFLOW-NEW HIRE



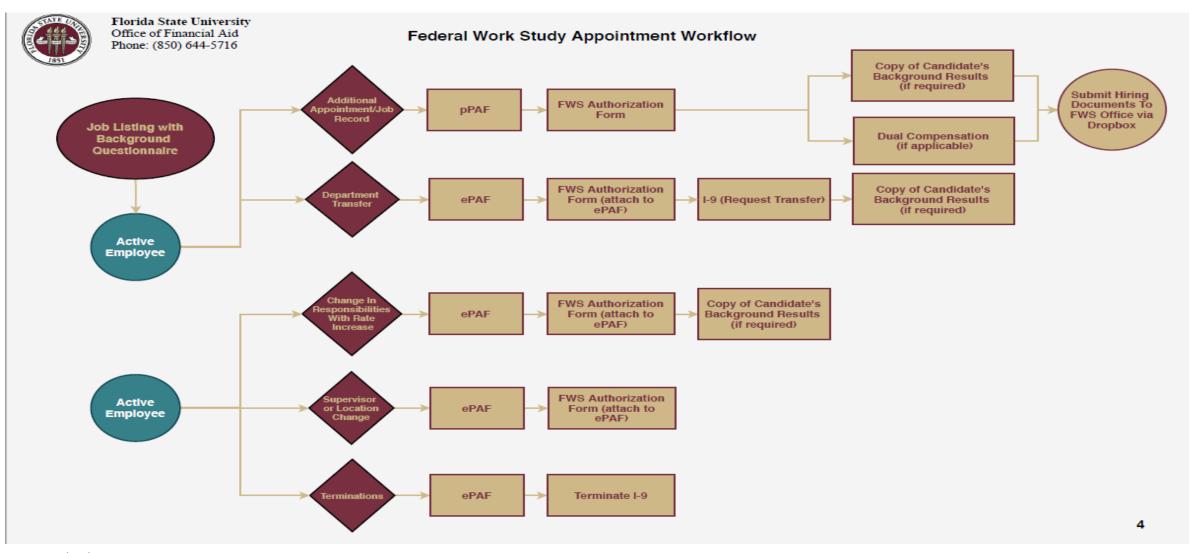
WORKFLOW-CONTINUING EMPLOYEE



WORKFLOW-REHIRE



WORKFLOW CHANGES AND TERMINATION



APPOINTMENT PAPER MATRIX



Florida State University Office of Financial Aid Phone: (850) 644-5716

Federal Work Study Appointment Paper Matrix

FVS Appointments	Job Listing with Background	FVS Authoriza tion Form	Appointmen t Submitted On	New Employee Vizard Forms	Rehire Packet	1-9	Social Security Card	Copy of Candidates Background Check Results	Send Hiring Documents To	Dual Compensation
New hire (no record on job data)	yes	yes	pPAF	yes	e'a	yes	yes	if required by questionnaire determination or department	Federal Work Study Office via drop box	if applicable
Extending Appointment (Continuing employee)	yes	yes; attach to ePAF	¢PAF	nla	e'n	verify still active	nta	if required by questionnaire determination or department (attach to ePAF)	nta	if applicable
Rehire (terminated in OMNI, less than 30 day break)	yes	yes	pPAF	nta	nta	yes	nta	if required by questionnaire determination or department	Federal Work Study Office via drop box	if applicable
Rehire (terminated in OMNI, more than 30 day break; less than a year)	yes	yes	PPAF	nta	yes	yes; section 3 or new i-9	nta	if required by questionnaire determination or department	Federal Work Study Office via drop box	if applicable
Rehire (terminated in OMNI, more than year break)	yes	yes	pPAF	yes	eha	yes; section 3 or new i-9	yes	if required by questionnaire determination or department	Federal Work Study Office via drop box	if applicable
Additional appointment/job record (currently OPS adding F¥S)	yes	yes	pPAF	nta	eha	a'a	nta	if required by questionnaire determination or department	Federal Work Study Office via drop box	if other record is with different department or more than 100 FTE with in same
Department transfer (advise former department taking over job record)	yes	yes; attach to ePAF	¢PAF	nta	eha	request transfer	nla	if required by questionnaire determination or department (attach to ePAF)	nta	if applicable
Change in responsibilities with rate increase	nta	yes; attach to ePAF	¢PAF	nta	eha	n/a	nta	if required by questionnaire determination or department (attach to ePAF)	nta	nta
Supervisor change	nta	yes; attach to ePAF	¢PAF	nta	ata -	aha	nta	nta	nta	n/a
Location change	nta	yes; attach to cPAF	¢PAF	nta	nta	nta	nta	nta	nta	n/a
Terminations (confirm employee is not returning as FVS)	nta	no	¢PAF	nta	nta	terminate	nta	nta	nta	n/a

FWS APPOINTMENT PAPER MATRIX (page 2)

All documents MUST be sent together (e-Paf/p-Paf and supporting documents) by deadline in order for the appointment to be processed

- For more information on Payroll deadlines, visit the Human Resources website at the following link:
 - https://hr.fsu.edu/pdf/publications/timeandleave/2019PayrollDeadlinesCalendar.pdf
- To access the Criminal History Background Check Policy, please reference at the following link:
 - <u>https://policies.vpfa.fsu.edu/policies-and-procedures/faculty-staff/employment-and-recruitment#4-OP-C-7-B11</u>
- FSU Drop Box: <u>https://dropbox.fsu.edu/</u>
- Federal Work Study Email: <u>FA-FWS@FSU.EDU</u>
- Federal Work Study Website, please reference at the following link:
 - <u>https://financialaid.fsu.edu/types-aid/federal-state-work-study</u>

EMPLOYEE CHECKLIST



Florida State University Office of Human Resources Phone: (850) 644-6034

Employee Checklist FWS/CLSP/FWEP Positions

Candidate name:	Candidate EmpIID:			
Job opening ID:	Title:	Location:		
Supervisor:	Budget:	Hours per week: 20		

- 1. Create FWS job opening save as draft (Job listing ID number is needed for Background Check Questionnaire)
 - o Complete the HR Background check questionnaire and submit to HR
 - o Obtain HR's determination on Background check requirement
 - o Submit draft of job opening with approved background check determination
- 2. Contact candidates to schedule interviews
- 3. Conduct interviews with candidates
- 4. Identify top candidate
 - o Discuss position requirements, schedule, and hourly rate
 - Ensure candidates direct and indirect supervisory reports to relationships do not conflict with university policy
 - o Discuss anticipated start date (2-3 weeks out), job details and next steps with candidate
- 5. Results of candidate background check if HR determined position required background check
- 6. Complete I-9 Process MUST be completed by 1st day of work
 - o if active employee coordinate with I-9 Administrator to request transfer of I-9 to new department
- 7. Complete HR Hiring Paperwork --- (see table on page 2)
- B. Employee to complete New Employee Orientation (NEO) and department to confirm completion within 30 days of hire

Resources: FWS Website: <u>https://financialaid.fsu.edu/types-aid/federal-state-work-study</u> FSU Dropbox: <u>https://dropbox.fsu.edu</u> Contact: FA-FWS@FSU.EDU 1

EMPLOYEE CHECKLIST (page 2)

Hiring Paperwork Required

FWS New Hire (No Job Data/Record in Omni)	Continuing FWS Employee (Active Job Data/Record in OMNI)	FWS Re-Hire (Terminated Job Record in Omni)	Active FWS Employee (additional appointment, department transfer, change in responsibilities, pay, supervisor, location, or rate)
I-9 Process	Verify I-9 is active	I-9 Rehire/Verification	I-9 Transfer
pPAF (<u>https://hr.fsu.edu/PDF/Forms/pPaf</u> <u>fill.pdf</u>)	ePaf	pPAF (<u>https://hr.fsu.edu/PDF/Forms/pPaf_fill.pdf</u>)	ePAF
FWS Wizard (<u>https://hr.fsu.edu/pdf/fws_forms.p</u> <u>df</u>)	FWS Authorization for Employment (Attach to e-Paf)	Re-Hire packet (https://hr.fsu.edu/pdf/forms/30DayPacket_f ill.pdf) *packet needed: more than 30 days; less than 1 year break in service	FWS Authorization form (Attach to e-Paf)
Copy of HR's results from candidate's background check request (if applicable)	Copy of HR's results from candidate's background check request (if applicable)	Copy of HR's results from candidate's background check request (if applicable)	Copy of HR's results from candidate's background check request (if applicable)
Dual Compensation (If applicable)	Dual Compensation (If applicable)	Dual Compensation (If applicable)	Dual Compensation (if applicable)
FWS Authorization form		FWS Authorization form	*Department Transfer Note: advise former department that you are taking over work-study job record
Social Security Card			

*All hiring paperwork MUST meet required deadlines (See Payroll Deadline Dates) or follow link below:

https://hr.fsu.edu/pdf/publications/timeandleave/2019PayrollDeadlinesCalendar.pdf

**Departmental Internal Use ONLY