## OFFICE OF HUMAN RESOURCES NEW EMPLOYEE CHECKLIST

New Employee Name:	Department:
Position Title:	
Date Completed Action	
	Receive personnel action form-PAF (RAF/Staff Rate Sheet) paperwork from last approver
	Enter receipt of RAF/Staff Rate Sheet into tracking system
	ARM background check clearance
	Generate Hire Letter
	Obtain Hire Letter approval
	- Department Head/Chair
	- Dean's Office (RAF only)
	- President (RAF only)
	Send Hire Letter to Applicant
	Receive acceptance/rejection
	Confirms new employee has completed all necessary paperwork (see Employee Work Permit)
	Send notification to department that employee has completed all paperwork and will be invited to attend New Employee Orientation
	Send new employee announcement to campus
	Forward employment documents to Payroll
	Payroll creates/updates employee record (position created in the system)
	Set up Benefits Orientation appointment with new employee (may be done earlier)
	Complete New Employee Benefits Orientation (may be done earlier)
	Employment Office sends welcome email to employee (may be done earlier)
	Benefits Office sends email to employee regarding benefits selection deadline