

## OFFICE OF HUMAN RESOURCES NEW EMPLOYEE CHECKLIST

New Employee Name: \_\_\_\_\_

Department: \_\_\_\_\_

Position Title: \_\_\_\_\_

### Date Completed Action

\_\_\_\_\_ Receive employment (RAF/Staff Rate Sheet) paperwork from department

\_\_\_\_\_ Enter receipt of RAF/Staff Rate Sheet into tracking system

\_\_\_\_\_ Route paperwork for signatures (approvals) and maintain in tracking system

\_\_\_\_\_ - VP/Provost (for RAF only)

\_\_\_\_\_ - Controller

\_\_\_\_\_ - Compensation

\_\_\_\_\_ - HR Director (for RAF only)

\_\_\_\_\_ 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

\_\_\_\_\_ New employee completes Employment Documents

\_\_\_\_\_ New employee completes Biographical Information Sheet and submits to Academic Records

\_\_\_\_\_ New employee receives ID card

\_\_\_\_\_ New employee set up Andrews username and password

\_\_\_\_\_ 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 all employment documents to Payroll

\_\_\_\_\_ Payroll creates/updates employee record

\_\_\_\_\_ 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