

HUMAN RESOURCES ACTION FORM

(Faculty, Staff, Temporary, Part-time Faculty, Non-paid Affiliates, Students or Casual Laborer)

Today's Date		EMPLO	EMPLOYEE'S NAME: RAM ID# [900-]						
HRAF must be sub approved before t	Last N	Last Name First Name Middle Initial							
Date Effective Date of	INDIV	INDIVIDUAL BEING REPLACED: (Complete if the position has been vacated by the person below.)							
			DOAL DE	NO NEI EACED. (C	ompiete ij tile posi	non nus been ve	icuted by the per	son below.	
End Date of Acti	Last N	Last Name First Name					Middle Initial		
REQUESTED ACTION → Please Select	New Hire	Docu	Change mentation equired	Promotion Documentation Required	Title Change	Account Number Change	Account Number Change	Added Pay Documentation Required	
	Student Hi		ll-time art-time	Part-time to Full-time	Temporary to Part-time	Temporary to Full-time	Rehired Retiree Documentation Required	Reports to / Time off Approver Change	
	Faculty	Faculty	10 Mon		Limited-Term	Staff	Staff	Staff	
EMPLOYMENT STATUS→	10-month (22F)	12-month (22Y)	Non-Exen (22J)	npt Hourly (22H)	Faculty (22F) 2-year Appointmen	8W (22H)	12-month Salaried (22A)	10-month Salaried (22X)	
HR / Budget use only	Temporary Employee (22C)	Temporary Salaried (22L)	Regula Employe (22C)		Student Assistant (22T)	Federal Work- Study (22W)	Grad Assistant (22G)	Faculty 19 hours or <less (22p)<="" td=""></less>	
Required	epartment		Current Data			New Data			
Account Number #1									
Fund-Department-Program-Class-Project									
Account Number #2 Fund-Department-Program-Class-Project									
Salary Amount o		nass-Project	\$ \$						
Position Title:									
Position Number:									
BCAT / Job Code (Obtain from Human Resources)									
Department Nan	•								
Reports To									
(Supervisor)									
Time Off Approver:									
Person Approving Timecard Each Pay-period PEOLIDED SIGNATURES — First accuracy of processors signatures then you to be Budgets Office for funding approval									
REQUIRED SIGNATURES — First, secure all necessary signatures then route to Budgets Office for funding approval The Budgets Office will send an approved copy to HR to process following review/approval.									
Department Head / Dean					Budgets	3			
Vice President/Provost					Human	Human Resources			
Signature – Title III (if applicable) or Office of Research and Sponsored Programs (OSRP) HR Action Form. version.2 (Please allow 30 days for processing)									

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