

Instructions for Completing New Hire Paperwork – Part-time

Keep this form for your use – do not submit to Human Resources

Please use black or blue ink. Following is a list of all forms included in this packet. Please have all forms filled out completely before coming in to meet with Human Resources for your orientation. Please call the Benefits Department at 229.430-4623 if you have any questions prior to submitting your paperwork.

Employee Acknowledgements

Please read the Employee Acknowledgements information, and complete and sign the Acknowledgement form in the spaces indicated.

Personal Data Sheet

The address you list will be entered into the HR and Payroll system (ADP) for University mailings, tax and insurance records. Please make sure your address is always current and up to date in the HR and Payroll system.

W-4 Federal Tax Withholding Form

Complete and sign the lower portion of the form. Completion of the worksheet portion of this form is not required. Note that the HR office cannot advise you on the number of allowances you should claim for tax withholding. Please consult a tax advisor if you are unsure about the number of allowances you should claim to meet your needs.

G-4 State of Georgia Tax Withholding Form

Complete and sign the form. Completion of the worksheet is not required. Note the HR office cannot advise you on the number of allowances you should claim for tax withholding. Please consult a tax advisor if you are unsure about the number of allowances you should claim to meet your needs.

I-9 Employment Eligibility Verification Form

Please complete Section 1 only. A staff member from HR will complete and authorize the I-9 after you present the appropriate documentation from the "List of Acceptable Documents". This list has been included with the I-9 form. You will need to present one (1) document from 'List A' OR one (1) document from 'List B' AND one (1) document from 'List C' reflected on the "List of Acceptable Documents".

Direct Deposit

The Board of Regents passed policy 7.5.1.1. This policy requires the use of direct deposit for all payroll-related payments. All employees who are receiving their pay will be required to enroll in direct deposit. You must attach a voided check or bank documentation that has your bank routing and account numbers on it. No counter checks (checks without pre-printed name, address, city/state & zip information) or checking/savings deposit forms, will be accepted)

Right to Know

Please review the "Right to Know" information on line. After completion, print your Right to Know Certificate and bring it to HR along with the attached paperwork.



ID card Authorization, Computer Access and E-mail Account Set-up and Ethics Training

All faculty will obtain their RAM ID from the Office of Academic Affairs. Your e-mail account with your username and password will already have been set-up with OIIT. You will report to OIIT to obtain a username and password to access computers on campus and to have your ID card made. This office is located in the James E. Pendergrast Library on the 1st Floor. There is not a charge for initial employee ID cards.

Regular staff's information will be entered into the Banner System by HR Personnel following New Hire Orientation. New employees must be in Banner to have an ID card made and to purchase a decal for parking. After your orientation with HR, you will then need to take the "Active Directory and Email Access Request Form (AND) the Desire2Learn Account Access Request form to the OIIT Department, to have your e-mail account set up, to obtain a username and password to access computers on campus, to have your ID card made and to gain access to the complete your Ethics Training. This office is located in the James E. Pendergrast Library on the 1st Floor. There is not a charge for initial employee ID cards.

Parking Authorization

After your meeting with HR, you will be required to purchase your parking decal by following the instructions provided that are enclosed in this packet. You must have your RAM ID Number to register your vehicle and purchase a parking permit. You will also need vehicle information, including the license plate number. Any questions regarding parking on campus should be directed to the ASU Police Department at 229.430-4711.

Mandatory Retirement Plan

All employees are required to participate in either the Teachers Retirement System of Georgia plan or the Optional Retirement plan. If you are a bi-weekly paid employee, you are required to enroll in the Teachers Retirement System of Georgia plan. If you are a monthly paid employee, you may choose between the Teachers Retirement System of Georgia plans OR to enroll into the Optional Retirement plan.

Full Name:	Signature:	Date:
Revised: June 6, 2018		



Orientation Checklist – Part Time

Part-Time Faculty Position	Part-Time Staff Position

Employment Documentation Personal & Emergency Contact Form(s) Federal (W-4) Withholding Form State (G-4) Withholding Form I-9 Employment Eligibility Form (Note: Included BOR Security Questionnaire (Note: Must be							
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I-9 Employment Eligibility Form <i>(Note: Inclu</i>							
BOR Security Questionnaire (Note: Must be	I-9 Employment Eligibility Form (Note: Include all required I-9 documents and submit within 3 days of employment)						
	Notarized by Notary)						
Outstanding Wages Beneficiary Form (Note: Must be Notarized by Notary)							
Direct Deposit Form (Note: Voided Check/ACH Deposit form required)							
Background Check Form							
Retirement Benefit Documentation							
Georgia Defined Exemption Form							
Georgia Defined Retirement Enrollment Form							
Retirement Participation Questionnaire For	m						
Policy Acknowledgements							
Part-Time/Temporary Acknowledgment Sta	tement						
Equal Opportunity Employer							
Faculty and Staff Handbook Acknowledgment Statement							
Confidentiality & Security Access Acknowled	Igment Statement						
Conflicts of Interest/Fiscal Misconduct Ackn	owledgment Statement						
Fraud, Waste and Abuse Acknowledgment S	Statement						
Drug Free Campus Acknowledgment Statem	nent						
Sexual Harassment Acknowledgment Stater	nent						
Right to Know Basic Awareness Training (No	te: Complete on-line and print Certificate upon completion)						
USG Ethics Policy Statement Acknowledgem	ent & Form (Note: Complete Form and take to ITS Department)						
Jeanne Clery Act (Note: Sign Both the pages							
Exit/Clearance Process							
Affordable Care Act Marketplace Acknowled	gment Statement						



		*PERSO	DNAL D	ATA 1					
Name (please print) Last Name:	First Name	:	Middle Name:				Hire Date:		
Prefix: Dr.	Miss M	ister	☐ Mrs.	Ms.		Socia	al Security Number:		
Current Address (<u>You</u>	ur first paycheck will be m	ailed to the ad	dress you list	<u>here</u> .)					
Permanent Address:									
City	County	State			Zip Code		Phone #		
		*PERSO	DNAL D	ATA 2					
Gender: Mar Male Female	rital Status: Married Single Widow	Highest Educ	School		ociates Bacheloctorate	ors	Full-time Student? YES NO		
Date of Birth:	Birth Country:	D	ate of Marria	ge:	Email Addres	SS:			
How did you find out Applicant Clear	-	et ,	Advertisemer	nt Jol	o Posting	☐ Ot	her(Specify)		
Citizenship Status: Native U.S.	Naturalized U.S.	Alien Tem	D p (Alien author	rized to work)	Alien Peri	m (Per	□ manent Alien Resident)		
Ethnic Group: White American Indian Asian Black Hispanic Multi-racial (If you choose "Multi-racial", please specify which races by checking the appropriate boxes above) Other (If you choose "Other", please specify race.)									
Military Service: None Active	Active	Reserves	☐ Ve	teran	Retired		Vietnam Veteran		
Are you disabled?	Yes	☐ No	Are you	ı a disabled V	eteran?]	Yes No		
Do you have previou	is employment with the U	niversity Syster	n of Georgia $\widehat{\cdot}$? <u> </u>	es [N	lo		
At which Institution:					Date Last Wo	orked:			



		CONTACT INFORMATION				
Employee's Name (ple	ase print)					
Last Name:	First Name:	Middle Name:				
Primary Contact Name		Relationship to Employee:				
		s and phone number as employee.				
	a different address, please speci	ify below.				
Street						
City	County	State Zip Code				
City	County	State Zip Code				
Home Phone Number:	<u></u>	Other Phone Number (specify type)				
		Business Pager Cell				
	CECOND A DV	CONTACT INFORMATION				
Secondary Contact Na		Relationship to Employee:				
		Relationship to Employee.				
Secondary Contact Na	inc.	Relationship to Employee.				
Check here if con	tact specified has same address	s and phone number as employee. none number, please specify below.				
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Check here if conditions of the conditions of th	tact specified has same address as a different address and/or ph County	s and phone number as employee. Those number, please specify below. State Zip Code Other Phone Number (specify type)				
Check here if conditions of the secondary Contact has Street City Home Phone Number:	tact specified has same address as a different address and/or ph County :	s and phone number as employee. Those number, please specify below. State Zip Code Other Phone Number (specify type)				

Revised: June 22, 2018



NEW STAFF INFORMATION FORM

Please complete the inform	mation requested below:		
NAME OF NEW STAFF (any	one hired after August 2008)		
			-
COMING TO ALBANY STAT	E UNIVERSITY FROM:		_
OTHER AREAS OF INTERES	T (family, hobbies, etc.)		
			·
ıll Name:	Signature:	Date:	



OUTSIDE EMPLOYMENT

Faculty/Staff members must complete this form and receive approval before an outside employment commitment is made. Failure to obtain prior approval may result in disciplinary actions including termination of employment at ASU.

NAME	Departme	ent
l am <u>not</u> current	ly engaging in outside employment.	
I request permiss	ion to become engaged in outside employme	nt.
TITLE	LOCATION	N
EMPLOYER	TIME/DA	Y(S)
ACADEMIC	SEMESTE	R
Description of outside employm	ent duties/responsibilities:	
Approvals/Acknow	edgements:	
Approved		
☐ Not Approved ☐ Acknowledged (not employed outside ASU)	
Unit Vice President		Date
Approved		
☐ Not Approved ☐ Acknowledged (not employed outside ASU)	
President or Designee		Date
Policy 9 2 15 OLITSIDE ACTIVITIE	S. An amplayed of the University System of	Georgia should avoid actual or apparent conflict of
	ege or university obligations and his or her ou	
I hereby certify that the informa	ation listed above is true and complete.	

Form W-4 (2018)

Future developments. For the latest information about any future developments related to Form W-4, such as legislation enacted after it was published, go to www.irs.gov/FormW4.

Purpose. Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. Consider completing a new Form W-4 each year and when your personal or financial situation changes.

Exemption from withholding. You may claim exemption from withholding for 2018 if **both** of the following apply.

- For 2017 you had a right to a refund of all federal income tax withheld because you had no tax liability, and
- For 2018 you expect a refund of all federal income tax withheld because you expect to have no tax liability.

If you're exempt, complete only lines 1, 2, 3, 4, and 7 and sign the form to validate it. Your exemption for 2018 expires February 15, 2019. See Pub. 505, Tax Withholding and Estimated Tax, to learn more about whether you qualify for exemption from withholding.

General Instructions

If you aren't exempt, follow the rest of these instructions to determine the number of withholding allowances you should claim for withholding for 2018 and any additional amount of tax to have withheld. For regular wages, withholding must be based on allowances you claimed and may not be a flat amount or percentage of wages.

You can also use the calculator at www.irs.gov/W4App to determine your tax withholding more accurately. Consider using this calculator if you have a more complicated tax situation, such as if you have a working spouse, more than one job. or a large amount of nonwage income outside of your job. After your Form W-4 takes effect, you can also use this calculator to see how the amount of tax you're having withheld compares to your projected total tax for 2018. If you use the calculator, you don't need to complete any of the worksheets for Form W-4.

Note that if you have too much tax withheld, you will receive a refund when you file your tax return. If you have too little tax withheld, you will owe tax when you file your tax return, and you might owe a penalty.

Filers with multiple jobs or working spouses. If you have more than one job at a time, or if you're married and your spouse is also working, read all of the instructions including the instructions for the Two-Earners/Multiple Jobs Worksheet before beginning.

Nonwage income. If you have a large amount of nonwage income, such as interest or dividends, consider making estimated tax payments using Form 1040-ES, Estimated Tax for Individuals. Otherwise, you might owe additional tax. Or, you can use the Deductions, Adjustments, and Other Income Worksheet on page 3 or the calculator at www.irs.gov/ W4App to make sure you have enough tax withheld from your paycheck. If you have pension or annuity income, see Pub. 505 or use the calculator at www.irs.gov/W4App to find out if you should adjust your withholding on Form W-4 or W-4P.

Nonresident alien. If you're a nonresident alien, see Notice 1392, Supplemental Form W-4 Instructions for Nonresident Aliens, before completing this form.

------ Separate here and give Form W-4 to your employer. Keep the worksheet(s) for your records.

Specific Instructions

Personal Allowances Worksheet

Complete this worksheet on page 3 first to determine the number of withholding allowances to claim.

Line C. Head of household please note: Generally, you can claim head of household filing status on your tax return only if you're unmarried and pay more than 50% of the costs of keeping up a home for yourself and a qualifying individual. See Pub. 501 for more information about filing status.

Line E. Child tax credit. When you file your tax return, you might be eligible to claim a credit for each of your qualifying children. To qualify, the child must be under age 17 as of December 31 and must be your dependent who lives with you for more than half the year. To learn more about this credit, see Pub. 972, Child Tax Credit. To reduce the tax withheld from your pay by taking this credit into account, follow the instructions on line E of the worksheet. On the worksheet you will be asked about your total income. For this purpose, total income includes all of your wages and other income, including income earned by a spouse, during the year.

Line F. Credit for other dependents.

When you file your tax return, you might be eligible to claim a credit for each of your dependents that don't qualify for the child tax credit, such as any dependent children age 17 and older. To learn more about this credit, see Pub. 505. To reduce the tax withheld from your pay by taking this credit into account, follow the instructions on line F of the worksheet. On the worksheet, you will be asked about your total income. For this purpose, total income includes all of

Employee's Withholding Allowance Certificate ▶ Whether you're entitled to claim a certain number of allowances or exemption from withholding is Department of the Treasury subject to review by the IRS. Your employer may be required to send a copy of this form to the IRS. Internal Revenue Service Your first name and middle initial Your social security number Last name Home address (number and street or rural route) 3 Single Married Married, but withhold at higher Single rate. Note: If married filing separately, check "Married, but withhold at higher Single rate." City or town, state, and ZIP code 4 If your last name differs from that shown on your social security card, check here. You must call 800-772-1213 for a replacement card. 5 Total number of allowances you're claiming (from the applicable worksheet on the following pages) 6 6 \$ 7 I claim exemption from withholding for 2018, and I certify that I meet both of the following conditions for exemption. • Last year I had a right to a refund of all federal income tax withheld because I had no tax liability, and • This year I expect a refund of all federal income tax withheld because I expect to have no tax liability.

Under penalties of perjury, I declare that I have examined this certificate and, to the best of my knowledge and belief, it is true, correct, and complete.

Employee's signature (This form is not valid unless you sign it.) ▶

8	Employer's name and address (Employer: Complete boxes 8 and 10 if sending to IRS and complete
	boxes 8, 9, and 10 if sending to State Directory of New Hires.)

Date ▶

9 First date of 10 Employer identification number (FIN) employment

OMB No. 1545-0074

Form W-4 (2018) Page **2**

your wages and other income, including income earned by a spouse, during the year.

Line G. Other credits. You might be able to reduce the tax withheld from your paycheck if you expect to claim other tax credits, such as the earned income tax credit and tax credits for education and child care expenses. If you do so, your paycheck will be larger but the amount of any refund that you receive when you file your tax return will be smaller. Follow the instructions for Worksheet 1-6 in Pub. 505 if you want to reduce your withholding to take these credits into account.

Deductions, Adjustments, and Additional Income Worksheet

Complete this worksheet to determine if you're able to reduce the tax withheld from your paycheck to account for your itemized deductions and other adjustments to income such as IRA contributions. If you do so, your refund at the end of the year will be smaller, but your paycheck will be larger. You're not required to complete this worksheet or reduce your withholding if you don't wish to do so.

You can also use this worksheet to figure out how much to increase the tax withheld from your paycheck if you have a large amount of nonwage income, such as interest or dividends.

Another option is to take these items into account and make your withholding more accurate by using the calculator at www.irs.gov/W4App. If you use the calculator, you don't need to complete any of the worksheets for Form W-4.

Two-Earners/Multiple Jobs Worksheet

Complete this worksheet if you have more

than one job at a time or are married filing jointly and have a working spouse. If you don't complete this worksheet, you might have too little tax withheld. If so, you will owe tax when you file your tax return and might be subject to a penalty.

Figure the total number of allowances you're entitled to claim and any additional amount of tax to withhold on all jobs using worksheets from only one Form W-4. Claim all allowances on the W-4 that you or your spouse file for the highest paying job in your family and claim zero allowances on Forms W-4 filed for all other jobs. For example, if you earn \$60,000 per year and your spouse earns \$20,000, you should complete the worksheets to determine what to enter on lines 5 and 6 of your Form W-4, and your spouse should enter zero ("-0-") on lines 5 and 6 of his or her Form W-4. See Pub. 505 for details.

Another option is to use the calculator at www.irs.gov/W4App to make your withholding more accurate.

Tip: If you have a working spouse and your incomes are similar, you can check the "Married, but withhold at higher Single rate" box instead of using this worksheet. If you choose this option, then each spouse should fill out the Personal Allowances Worksheet and check the "Married, but withhold at higher Single rate" box on Form W-4, but only one spouse should claim any allowances for credits or fill out the Deductions, Adjustments, and Additional Income Worksheet.

Instructions for Employer

Employees, do not complete box 8, 9, or 10. Your employer will complete these boxes if necessary.

New hire reporting. Employers are

required by law to report new employees to a designated State Directory of New Hires. Employers may use Form W-4, boxes 8, 9, and 10 to comply with the new hire reporting requirement for a newly hired employee. A newly hired employee is an employee who hasn't previously been employed by the employer, or who was previously employed by the employer but has been separated from such prior employment for at least 60 consecutive days. Employers should contact the appropriate State Directory of New Hires to find out how to submit a copy of the completed Form W-4. For information and links to each designated State Directory of New Hires (including for U.S. territories), go to www.acf.hhs.gov/programs/css/ employers.

If an employer is sending a copy of Form W-4 to a designated State Directory of New Hires to comply with the new hire reporting requirement for a newly hired employee, complete boxes 8, 9, and 10 as follows.

Box 8. Enter the employer's name and address. If the employer is sending a copy of this form to a State Directory of New Hires, enter the address where child support agencies should send income withholding orders.

Box 9. If the employer is sending a copy of this form to a State Directory of New Hires, enter the employee's first date of employment, which is the date services for payment were first performed by the employee. If the employer rehired the employee after the employee had been separated from the employer's service for at least 60 days, enter the rehire date.

Box 10. Enter the employer's employer identification number (EIN).

STATE OF GEORGIA

EMPLOYEE'S WITHHOLDING ALLOWANCE CERTIFICATE

1. YOUR FULL NAME	2. YOUR SOCIAL SECURITY NUMBER
HOME ADDRESS (Number, Street, or Rural Route)	CITY, STATE AND ZIP CODE
	ERSE SIDE BEFORE COMPLETING LINES 3 - 8
MARITAL STATUS (If you do not wish to claim an allowance, enter "0" in the b	prackets beside your marital status.)
A. Single: enter 0 or 1 []	4. DEPENDENT ALLOWANCES
B. Married Filing Joint, both	
spouses working: enter 0 or 1 or 2 []	
C. Married Filing Joint, one spouse working: enter 0 or 1 or 2 []	ADDITIONAL ALLOWANCES
D. Married Filing Separate: enter 0 or 1 or 2[]	
E. Head of Household: enter 0 or 1 or 2 []	6. ADDITIONAL WITHHOLDING\$
7. LETTER USED (Marital Status A, B, C, D, or E) (Employer: The letter indicates the tax tables on pages 16	
8. EXEMPT: I claim exemption from withholding because I do not expect to have a Georgia income tax liability the	
I certify under penalty of perjury that I am entitled to the number claimed on this Form G-4. Also, I authorize my employer to de	of withholding allowances or the exemption from withholding status educt per pay period the additional amount listed above.
Employee's Signature	Date
Employer: Complete Line 9 if the employee claims over 14 all	
Georgia Department of Revenue, Withholding Tax Unit, P. O. Bo	
9. EMPLOYER'S NAME AND ADDRESS:	EMPLOYER'S FEIN:
	EMPLOYER'S WH#:
WORKSUEET FOR SALOURA	FINO ADDITIONAL ALLOWANGES
	FING ADDITIONAL ALLOWANCES
 COMPLETE THIS LINE ONLY IF USING STANDARD DI Yourself: Age 65 or over ☐ Blind ☐ 	EDUCTION:
	mber of boxes checked x 1300\$
2. ADDITIONALALLOWANCES FOR DEDUCTIONS:	
A. Federal Estimated Itemized Deductions	\$
B. Georgia Standard Deduction (enter one): Single/He Each Spo	ead of Household \$2,300 ouse \$1,500 \$
C. Subtract Line B from Line A	\$
D. Allowable Deductions to Federal Adjusted Gross Inc	come\$
	ss
	ling\$
	re)\$
H. Divide the Amount on Line G by \$3,000. Enter total h (This is the number of additional allowances. If the re	nere and on Line 5 aboveere and on Line 5 aboveere and on Line 5 above

INSTRUCTIONS FOR COMPLETING FORM G-4

Enter your full name, address and social security number in boxes 1 and 2.

Line 3: Write the number of allowances you are claiming in the brackets beside your marital status.

- A. Single enter 1 if you are claiming yourself
- B. Married Filing Joint, both spouses working enter 1 if you claim yourself or 2 if you claim yourself and your spouse
- C. Married Filing Joint, one spouse working enter 1 if you claim yourself or 2 if you claim yourself and your spouse
- D. Married Filing Separate enter 1 if you claim yourself or 2 if you claim yourself and your spouse
- E. Head of Household enter 1 if you claim yourself but the individual(s) for whom you maintain a home does not qualify as a dependent; or 2 if you claim yourself and a qualified dependent for whom you maintain a home

Do not claim a deduction on Line 4 for a dependent used to qualify you as head of household

Line 4: Enter the number of dependent allowances you are entitled to claim.

Line 5: Use the worksheet at the bottom of Form G-4 to determine the number of additional allowances to which you are entitled and enter the total here.

Line 6: Enter a specific dollar amount that you authorize your employer to withhold in addition to the tax withheld based on your marital status and number of allowances.

Line 7: Enter the letter of your marital status from Line 3. Enter total of the numbers on Lines 3 - 5.

Line 8: Check the box if you qualify to claim exempt from withholding. You can claim exempt if you filed a Georgia income tax return last year and did not have a tax liability, **and** you expect to file a Georgia tax return this year and will not have a tax liability. You can not claim exempt if you did not file a Georgia income tax return for the previous tax year.

O.C.G.A. 48-7-102 requires you to complete and submit Form G-4 to your employer in order to have tax withheld from your wages. By correctly completing this form, you can adjust the amount of tax withheld to meet your tax liability. Failure to submit a properly completed Form G-4 will result in your employer withholding tax as though you are single with zero allowances.

Employers are required to mail any Form G-4 claiming more than 14 allowances or exempt from withholding to the Georgia Department of Revenue for approval. Employers will honor the form as submitted pending notification from the Withholding Tax Unit. Upon approval, such forms remain in effect until changed or until February 15 of the following year.

NOTE: Employers who know that a G-4 is erroneous should not honor the form and should withhold as if the employee is single claiming zero allowances until a corrected form has been received.



Employment Eligibility Verification

Department of Homeland Security

U.S. Citizenship and Immigration Services

USCIS Form I-9

OMB No. 1615-0047 Expires 08/31/2019

► START HERE: Read instructions carefully before completing this form. The instructions must be available, either in paper or electronically, during completion of this form. Employers are liable for errors in the completion of this form.

ANTI-DISCRIMINATION NOTICE: It is illegal to discriminate against work-authorized individuals. Employers **CANNOT** specify which document(s) an employee may present to establish employment authorization and identity. The refusal to hire or continue to employ an individual because the documentation presented has a future expiration date may also constitute illegal discrimination.

Section 1. Employee Informat than the first day of employment, but				st complete an	d sign Se	ection 1 o	f Form I-9 no later
Last Name (Family Name)	First Name (Given I	ne (Given Name) Mi			Other L	ast Names	s Used (if any)
Address (Street Number and Name)	et Number and Name) Apt. Number City or Town						ZIP Code
Date of Birth (mm/dd/yyyy) U.S. Social Security Number Employee's E-mail Address						mployee's	Telephone Number
l am aware that federal law provides connection with the completion of t	-	d/or fin	nes for false	statements o	r use of	false do	cuments in
l attest, under penalty of perjury, the	at I am (check one of	the foll	owing boxe	s):			
1. A citizen of the United States							
2. A noncitizen national of the United S	States (See instructions)						
3. A lawful permanent resident (Alie	n Registration Number/US	SCIS Nur	mber):				
4. An alien authorized to work until (Some aliens may write "N/A" in the			_		_		
Aliens authorized to work must provide of An Alien Registration Number/USCIS Num							QR Code - Section 1 Not Write In This Space
Alien Registration Number/USCIS Nur OR	nber:			_			
2. Form I-94 Admission Number: OR				_			
3. Foreign Passport Number:				_			
Country of Issuance:				_			
Signature of Employee				Today's Date	e (mm/dd/	(уууу)	
Preparer and/or Translator Co I did not use a preparer or translator. (Fields below must be completed and lattest, under penalty of perjury, that	A preparer(s) and/o signed when preparers at I have assisted in the	r translat s and/or	tor(s) assisted translators	assist an emple	oyee in c	ompleting	g Section 1.)
knowledge the information is true a	nd correct.				Tadada F) = 1 = / = = / = / = / = / = / = / = / =	del ()
Signature of Preparer or Translator					roday's L	ate (mm/c	аа/уууу)
Last Name (Family Name)			First Name	e (Given Name)			
Address (Street Number and Name)		City	or Town			State	ZIP Code
							1

STOP

Employer Completes Next Page

STOR



Employment Eligibility Verification

Department of Homeland SecurityU.S. Citizenship and Immigration Services

USCIS Form I-9

OMB No. 1615-0047 Expires 08/31/2019

Section 2. Employer or Authorized Representative Review and Verification

(Employers or their authorized representative must complete and sign Section 2 within 3 business days of the employee's first day of employment. You must physically examine one document from List A OR a combination of one document from List B and one document from List C as listed on the "Lists of Acceptable Documents.")

of Acceptable Documents.")										
Employee Info from Section 1	Last Nam	e (Far	mily Name)		First Nam	e (Given Na	me)	M.I.	Citizer	nship/Immigration Status
List A Identity and Employment Auth	norization	OR		Lis: Iden		A	AND		Emplo	List C pyment Authorization
Document Title			Document T	ïtle			Docum	ent Title	е	
Issuing Authority			Issuing Auth	ority			Issuing	Author	rity	
Document Number			Document N	lumber			Docum	ent Nu	mber	
Expiration Date (if any)(mm/dd/yyy	y)		Expiration D	ate (if any)(mm/dd/yyyy	′)	Expirati	on Dat	e (if any	y)(mm/dd/yyyy)
Document Title										
Issuing Authority			Additiona	Information	n					Code - Sections 2 & 3 ot Write In This Space
Document Number										
Expiration Date (if any)(mm/dd/yyy	у)									
Document Title										
Issuing Authority										
Document Number										
Expiration Date (if any)(mm/dd/yyy	y)									
Certification: I attest, under pe (2) the above-listed document(s employee is authorized to work	s) appear	to be	genuine ar							
The employee's first day of e	mploym	ent <i>(n</i>	nm/dd/yyyy	/):		(See	instructio	ns fo	r exem	nptions)
Signature of Employer or Authorize	d Represe	entative	е	Today's Da	te (mm/dd/)	<i>yyy)</i> Titl	e of Employ	er or A	Authoriz	ed Representative
Last Name of Employer or Authorized F	Representa	tive	First Name of	Employer or	Authorized R	epresentative	Employ	ver's Bu	ısiness	or Organization Name
Employer's Business or Organization	on Address	s (Stre	et Number a	nd Name)	City or To	wn	,	Sta	ate	ZIP Code
Section 3. Reverification	and Reh	ires	(To be com	pleted and	l signed by	employer	or authori.	zed re	presen	tative.)
A. New Name (if applicable)							B. Date of	f Rehi	e (if ap	plicable)
Last Name (Family Name)	F	irst Na	ame <i>(Given I</i>	Name)	Mid	ddle Initial	Date (mi	n/dd/yy	vyy)	
C. If the employee's previous grant continuing employment authorizatio					, provide the	information	for the doo	cument	or rece	ipt that establishes
Document Title				Docume	ent Number			Expi	ation Da	ate (if any) (mm/dd/yyyy)
I attest, under penalty of perjurthe employee presented docum										
Signature of Employer or Authorize	d Represe	entative	e Today's	Date (mm/c	dd/yyyy)	Name of E	mployer or	Author	ized Re	epresentative

LISTS OF ACCEPTABLE DOCUMENTS All documents must be UNEXPIRED

Employees may present one selection from List A or a combination of one selection from List B and one selection from List C.

	LIST A Documents that Establish Both Identity and Employment Authorization	OR		LIST B Documents that Establish Identity AN	ID	LIST C Documents that Establish Employment Authorization
2.	U.S. Passport or U.S. Passport Card Permanent Resident Card or Alien Registration Receipt Card (Form I-551) Foreign passport that contains a temporary I-551 stamp or temporary			Driver's license or ID card issued by a State or outlying possession of the United States provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address	1.	A Social Security Account Number card, unless the card includes one of the following restrictions: (1) NOT VALID FOR EMPLOYMENT (2) VALID FOR WORK ONLY WITH INS AUTHORIZATION
4.	I-551 printed notation on a machine- readable immigrant visa Employment Authorization Document that contains a photograph (Form I-766)			ID card issued by federal, state or local government agencies or entities, provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address	2.	(3) VALID FOR WORK ONLY WITH DHS AUTHORIZATION Certification of report of birth issued by the Department of State (Forms DS-1350, FS-545, FS-240)
5.	For a nonimmigrant alien authorized to work for a specific employer because of his or her status: a. Foreign passport; and		4. 5.	School ID card with a photograph Voter's registration card U.S. Military card or draft record Military dependent's ID card	3.	Original or certified copy of birth certificate issued by a State, county, municipal authority, or territory of the United States bearing an official seal
	b. Form I-94 or Form I-94A that has the following:(1) The same name as the passport; and		7.	U.S. Coast Guard Merchant Mariner Card Native American tribal document	5.	U.S. Citizen ID Card (Form I-197)
	(2) An endorsement of the alien's nonimmigrant status as long as that period of endorsement has not yet expired and the proposed employment is not in conflict with any restrictions or			Driver's license issued by a Canadian government authority or persons under age 18 who are unable to present a document		Identification Card for Use of Resident Citizen in the United States (Form I-179) Employment authorization document issued by the Department of Homeland Security
6.	limitations identified on the form. Passport from the Federated States of Micronesia (FSM) or the Republic of the Marshall Islands (RMI) with Form I-94 or Form I-94A indicating nonimmigrant admission under the Compact of Free Association Between the United States and the FSM or RMI		11.	School record or report card Clinic, doctor, or hospital record Day-care or nursery school record		Department of Homeland deculity

Examples of many of these documents appear in Part 13 of the Handbook for Employers (M-274).

Refer to the instructions for more information about acceptable receipts.

Form I-9 07/17/17 N Page 3 of 3

Board of Regents University System of Georgia

University System Office SECURITY QUESTIONNAIRE

NOTICE TO EMPLOYEES: The Sedition and Subversive Activities Act of 1953 (Ga. Laws, 1953), as amended, requires each employee to complete and sign, prior to his/her employment by the State of Georgia, a questionnaire which is designed to establish that there are no reasonable grounds to believe that he/she is a subversive person. A subversive person is defined as one who commits acts, advocates, or teaches the overthrow of the government of the United States or government of the State of Georgia by force or violence or who is a knowing member of a subversive organization.

INSTRUCTIONS: Prepare in original only. Fill in all items. If more space is needed for any item, or explanation, continue under Item 5. Please type or print in ink. Social Security No. 1. Name Other Names Used: (Maiden name, names by former marriages, former names changed legally or otherwise: Aliases, nicknames, etc. Specify which, and show dates used.) 2. Address 3. Are you now or have you been within the last ten (10) years a member of any organization which to your knowledge at the time of membership advocates or has as one of its objectives, the overthrow of the government of the United States or the government of the State of Georgia by force or violence? Yes No If "Yes," state the name of the organization and your past and present membership status including any offices held therein. NOTE: If the answer to Question 3 is "yes" and the employing authority deems further inquiry is necessary, you will be notified of such determination. No action adverse to your application will be taken because of an affirmative answer until after such an inquiry, with notice to you and an opportunity for you to present evidence, and only if the results of such inquiry bring your application within the prohibition within the Sedition and Subversive Activities Act of 1953, as amended. Have you ever been convicted or are any charges now pending against you by Federal, State, or other law-enforcement authorities, for any violation of any federal law, state law, county or municipal law, regulation, or ordinance? (Do not include anything that happened before your sixteenth birthday. Do not include minor traffic violations for which a fine of \$35.00 or less was imposed. All other convictions must be included even if they were pardoned.) Yes No (B) If the answer to 4 (A) is "yes," state the reason convicted, the date convicted, and the place where convicted. REASON CONVICTED PLACE WHERE CONVICTED 5. SPACE FOR CONTINUING ANSWERS OR EXPLANATIONS: (Show item numbers to which answers or explanations apply. Attach a separate sheet if more space is needed.)

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NOTE: Before signing this form, check all answers and explanations to see that you have answered all questions fully and correctly. This form is to be executed under oath subject to the penalties of false swearing as prescribed in Code Section 16-11-14 of the Criminal Code of Georgia.

		AFFIDAVIT O	F VERIFICATION	
State of		County		
who, after being sw foregoing instrumer	orn, deposes and s nt; that he or she has ne answers and info	ays and declares under penalt as read and completed the san	uthorized to administer oaths, (Print your ies of false swearing that he or she is the ne and knows and understands the conter her in the foregoing questionnaire, includes	person who executed the nts thereof; that the matters
SWORN TO AND	SUBSCRIBED BI	EFORE ME		
This	day of	Month ,	(Signature of Employee)	
		Month Y	ear ear	
	Notary Public			
County of		My commission expir	esday of	
				month year
(Affix seal)				
	ΓΟ UNIT: If this q	uestionnaire is executed by ap	ENISHED BY EMPLOYING UNIT uplicant, insert "APPL" in the space for deal who has been offered employment or well.	
provide the informa		to is executed by an individue	i who has been offered employment of v	viio is unearly employees,
DATE OF APPOINTMEN		FITLE OF POSITION	UNIT AND DEPARTMENT	DUTY STATION
				University System Office
		University Sy	of Regents ystem of Georgia LTY OATH	
STATE OF			COUNTY OF	
I, (Print your Name)_			, a citizen of	
			e recipient of public funds for services re on of the United States and the Constituti	
This	day of	, Month Year	Sions	ature of Employee
Sworn to and subsc	ribed before me th	is day and year above set out.	<u> </u>	active of Employee
	Notary Public			
(Affix Seal)				

PLEASE NOTE THAT EACH OF THE ABOVE DOCUMENTS, THE SECURITY QUESTIONNAIRE AND THE LOYALTY OATH, MUST BE SIGNED AND NOTARIZED.

USO/AH/11.14.07 Page 2



Outstanding Wages Beneficiary Designation

Albany State University offers its employees the option of designating a beneficiary(ies) to receive the employee's last check in the event of an employee's death while an employee of the University System Office. If you elect to name a beneficiary, you must complete the section below, Outstanding Wages Beneficiary Designation Form, at the time of your employment and submit to Human Resources along with all of your new hire paperwork. Should you desire to change your beneficiary at some point in the future, it will be your responsibility to complete and submit to Human Resources another Outstanding Wages Beneficiary Designation Form. For example, if you name your spouse and are later divorced, you would then be required to complete a new form.

If an employee does not elect to name a beneficiary, Albany State University's payroll office will issue the employee's final paycheck, including any pay for unused annual/vacation leave, to the estate of the deceased employee. If your final check goes to your estate, please be advised that access to the funds by your family may be delayed due to the probate process.

Albany State	e University - Outstanding V	Vages Beneficiary D	esignation Form	
Employee's Name:				_
Name of Primary Benefic	iary for Outstanding Wages:			
Address:				_
Name of Secondary Bene	ficiary for Outstanding Wages: _			
Address:				
State of, Co	unty of	, on this	day of	
2, personally a	ppeared before me, the above named	and made oath that the sta	atements made above are	true.
My Commission Expires				
Notary Public				
(Official Seal)				



Direct Deposit

(NOTE: Your first check will be mailed to the address on your Personal Data Form)

ACH stands for automatic clearing house. It means direct deposit of a check or payment into a bank account. You will receive a paper check. The money is electronically put into an account.

One account must be designated as the "balance" account to deposit 100% of their paycheck into.

A blank check marked "VOID" should be submitted with this direct deposit form. This account will be pre-noted the first pay cycle after this authorization form has been received.

This means that no money is actually sent to your bank the 1st pay cycle. Your name and account number will be sent to your bank to assure that no mistakes have been made in coding.

Your check will be direct deposited on your next or 2nd pay cycle.

You must attach (1) of the following items:
A voided check (Bank Deposit forms or courtesy checks without pre-printed name and mailing address are not acceptable)
ACH Check Deposit form from your bank with routing and account numbers displayed.
NOTE: If you are establishing more than one bank account, please complete the sections below.

Print Name:		
Direct Deposit Account I		
Effective Date:		
Priority:	Excess? Partial Allowed?	
Bank Name:		
Transit Number:	Account Number	
Percent of Net Pay	Dollar Amount: \$	
Account Type: Checking ()	Savings ()	
Direct Deposit Account II		
Effective Date:		
Priority:	Excess? Partial Allowed?	
Bank Name:		
Transit Number:	Account Number	
Percent of Net Pay	Dollar Amount: \$	
Account Type: Checking ()	Savings ()	



Full Name:	Signature:	Date:

Scerling Talent Solutions

The Georgia Bureau of Investigation consent form is needed to complete a statewide criminal search in Georgia.

The applicant must complete the following steps:

Step 1: The top portion of the form must be completed in its entirety and signed by the applicant.

- Full Name (last name, first name, middle name)
- Address
- Sex
- Race
- Date of Birth
- Social Security Number
- Signature
- Date

Step 2: The lower portion of the form must be completed

- Check applicable employment provisions
- Enter your first and last name to consent to periodic criminal history background checks for the
 duration of your employment with this company OR authorize the validity for a designated
 amount of time from the date of signature.

Step 3: Fax or Email Instructions

- Once you have completed the form, please fax or email a copy to Sterling at:
 - o 866-685-9426 or <u>CrimAwaitingInfo@sterlingts.com</u>

If you have any questions please call 800-943-2589 to speak with a client services representative.

Scerling Talent Solutions

Georgia Bureau of Investigation Georgia Crime Information Center

Consent Form

I hereby authorize <u>Sterling Infosystems. Inc dba Sterling Talent Solutions</u> to receive any Georgia criminal history record information pertaining to me which may be in the files of any state or local criminal justice agency in Georgia.

Full Name				
Address				
Sex	Race	Date of Birth	Social Security Number	_
			·	
Signature		Date		
•••••	•••••			
Special em	nployment provision	s (check if applicable):		
	Employment with eld Employment with ch Employment with cri	entally disabled (Purpose cod der care (Purpose code 'N') ildren (Purpose code 'W') minal justice agency – non-s minal justice agency – sworn	worn (Purpose code 'J')	
_	e following must b	, , ,	(i dipose code 2)	
☐ I,		for 90/180/(circle one) of give consent to the assert the duration of my emplo	above name to perform periodic criminal	



AUTHORIZATION

I have carefully read and understand the separate background check disclosure document and the below authorization form. I have received a copy of the "Summary of Your Rights Under the Fair Credit Reporting Act" and any applicable state or local notices of rights provided with these documents. I have had the opportunity to review my rights. By my signature below, I consent to the preparation of background reports by Sterling Talent Solutions, and to the release of such reports to the Company and its designated representatives for the purpose of assisting the Company in making a determination as to my eligibility for employment, promotion, retention, contract assignment or for other lawful purposes.

I understand that, to the extent allowed by law, information contained in my job application or otherwise disclosed to the Company by me before or during my employment or contract assignment, if any, may be utilized for the purpose of obtaining such consumer reports and/or investigative consumer reports about me. I understand that nothing herein shall be construed as an offer of employment or contract for services.

I hereby authorize law enforcement agencies, learning institutions (including public and private schools and universities), information service bureaus, credit bureaus, record/data repositories, courts (federal/state/local), motor vehicle record agencies, my past or present employers, the military, and other individuals or sources to furnish any and all information on me that is requested by the consumer reporting agency.

By my signature (including electronic) below, I certify the information provided on and in connection with this form is true, accurate, and complete. I agree that this form in original, faxed, photocopied or electronic form will be valid for any background reports that may be requested by or on behalf of the Company.

First Name:		•
Full Middle Name:		
Last Name:		
Social Security Number:		
Date of Birth		
Email Address		
Signature:	Date:	
	ISETTS, MINNESOTA, NEW JERSEY, and Okcopy of your report. Please check here if your port. [NO CHANGES ALLOWED]	• •



Exemption from Participation in the Georgia Defined Contribution Plan

The Georgia Defined Contribution Plan (GDCP) was created by the 1992 Georgia Law, Under Georgia Law 996, and became effective on July 1, 1997. The administration and responsibility for the GDCP is under the Board of Trustees of the Employees' Retirement System (ERS). The contributions to the Georgia Defined Contribution Plan are mandatory for any State Employee not covered under a Retirement Plan sanctioned by the State (ERS or TRS).

Exclusion: I meet requirements for exemption from the Defined Contribution plan because: Yes No I am an active member of Employee's Retirement System of Georgia (ERS). Please provide a copy of Paycheck stub from current employer or TRS Statement showing ongoing contributions are being made I am an active member contributing to Teachers Retirement System of Georgia (TRS). Please provide a copy Of paycheck stub from current employer or TRS Statement showing ongoing contributions are being made. I am a retiree of Employee's Retirement System of Georgia (ERS – Retiree). I am a retiree of Teachers Retirement System of Georgia (TRS Retiree). I am a person qualified as bona fide independent contractor. (Please provide contract). I am a non-resident alien with F-1, J-1, or J-2 visas. I am working for an institution in which that person is regularly enrolled and attending classes and meets IRS Student exclusion criteria. If you answered YES to any of the statements, you do not have to enroll in the Georgia Defined Contribution Plan. If you answered NO to all the statements, you are required to enroll in the Georgia Defined Contribution Plan. Please proceed with completing the attached Georgia Defined Enrollment Form on the next page. Full Name: _____ Signature: ____ Date:_ Revised: June 11, 2018



Georgia Defined Contributions Enrollment Form

I have been informed that, as a temporary, seasonal, and part time (less than 50%) employee of the State of Georgia, I am required to enroll into the Georgia Defined Retirement Plan unless I meet one of the Exclusions Rule for enrollment.

I also confirm that I am not eligible for membership in the ERSGA (Employees Retirement System of Georgia), the TRSGA (Teachers Retirement System of Georgia) or the ORP Optional Retirement Plan at one of the University System of Georgia's colleges or universities.

By enrolling into the Georgia Defined Contributions plan, my contributions will be 7.50% of my gross salary before federal and state taxes. I further understand that if I terminate employment, I may apply for a lump sum refund of contributions plus interest that has been credited to my ERSGA Account online.

Name of Primary Beneficiary:

Address:		
Name of Secondary Beneficiary:		
Address:		
Full Name:	Signature:	Date:



RETIREMENT PARTICIPATION QUESTIONNAIRE

1.			•	cipating in Payroll Deduction in a pu m (ERSGA) or Teachers Retirement S	
	Yes		No [
	•	which school system a provide documentation	•	nployed with? g deductions with ERSGA or TRS.	
2.	•	,		e of Georgia and receiving retirements Retirement System of Georgia (T	, ,
	Yes		No [
Теа	chers Re		eorgia (6%	the above retirement plans, please of 6 of Gross Pay), or elect an Optional ou.	
Geo	orgia De	efined is a Retirement i	Plan that is	s only available to part-time/tempor	rary employees.
ull I	Name: _		Sign	nature:	Date:
Revis	ed: June	e 11. 2018			



Part-time/Temporary Acknowledgment Statement

I am applying to work in a temporary position with Albany State University. I fully understand the following conditions of employment as outlined:

employ	ment as outlined:
1.	If a temporary employee exceeds an average 30 or more hours per week and meets the definition of healthcare eligibility under ACA, if they continue employment in a <u>regular position</u> , they will become eligible to enroll in healthcare benefits. Otherwise, temporary employees are NOT eligible for healthcare benefits.
2.	I am required to participate in the Georgia Defined Contribution Plan (GDCP), the state retirement plan for part time employees. The required participation is 7.5% of my gross salary.
3.	I am eligible to participate in the Deferred Compensation Plan (457b) and/or the Tax-Sheltered Annuity Plan (403b). I am interested in additional information for the Deferred Compensation Plan I am interested in additional information for the Tax-Sheltered Annuity Plan I am not interested at this time
4.	I will not accrue Annual or Sick Leave.
5.	I have been approved for temporary employment not to exceed a total of 1,300 hours worked in a 12-consecutive month period. The 1,300 hours can be accumulated in any combination during the 12-month period. Once a temporary employee has worked 1,300 hours or has been employed for 12 consecutive months, whichever comes first, the temporary employee must have a break in service of 26 weeks (6½ months).
6.	As a temporary employee I may not work more than the total number of weekly hours approved for my temporary position by the Human Resources Department at the time of my hire. I will only be scheduled for hours required to meet the needs of the department. I will not necessarily be guaranteed a specific schedule or specific number of hours. The department may decide not to schedule me for any hours.
7.	To obtain regular employment with Albany State University, I understand that I must apply for regular positions posted on university's employment web page and must be selected for that position through the regular recruitment process.
	I accept this position with full understanding and acknowledgement of the conditions outlined.
Full	Name: Signature: Date:
	ised: June 11, 2018



Equal Opportunity Employer

Albany State University provides equal employment opportunities (EEO) to all employees and applicants for employment without regard to race, color, religion, sex, national origin, age, disability or genetics. In addition to federal law requirements, Albany State University complies with applicable state and local laws governing nondiscrimination in employment in every location in which the University has facilities. This policy applies to all terms and conditions of employment, including recruiting, hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation, and training.

Albany State University expressly prohibits any form of workplace harassment based on race, color, religion, gender, sexual orientation, gender identity or expression, national origin, age, genetic information, disability, or veteran status. Improper interference with the ability of Albany State University's employees to perform their job duties may result in discipline up to and including discharge.

The University shall take action, to the extent allowed under state and federal law, to ensure fulfillment of this policy. For questions or more detailed information regarding this policy, or to file a complaint regarding violation of this policy, please contact the Albany State University Office of Human Resources, 504 College Drive, Billy C. Black Building, Room 382, Albany, Georgia 31705, Director of Human Resources, (229) 430-4623. Students requiring disability-related accommodations for participation in any event or to obtain print materials in an alternative format, please contact the Student Disability Services Center, New Student Center, 2nd Floor, Green Zone, Room 2-140, Dr. Stephanie Harris-Jolly, Director of Counseling and Student Disability Services, (229) 903-3610.

Full Name:	Signature:	Date:	
Revised: June 11, 2018			



Faculty/Staff Handbook for Employees of Albany State University Employee Acknowledgment Form

(Note: Please sign on the line below and return this form to the Office of Human Resources Management).

Location of the Handbook – I acknowledge that I have been informed that the Faculty/Staff Handbook for employees of Albany State University is available on the university's website at:

https://www.asurams.edu/administration/human-resources-home/employee-handbook/

Notification of Future Changes — It is my responsibility to read and comply with the policies and procedures contained in the handbook. I understand that the policies and procedures contained in it may change without prior notice and that notification of changes or additions to these policies and procedures will be made to the employees. I understand that efforts will be made to communicate significant changes in a timely manner and that such revisions may supersede, modify, or eliminate existing policies, procedures and benefits. The handbook may be updated from time to time, and I will be notified via e-mail, without the need to sign this form again. No Contract Implied & Rights of Employment Termination —

I acknowledge that the Faculty/Staff Handbook for employees of Albany State University is not a contract of employment. I understand that neither the handbook, nor any other communications by a university representative, either written or oral, made prior to employment or during the course of employment, is intended in any way to create an employment contract. I further understand that either Albany State University or the employee can terminate their employment relationship at any time, so long as no violations of applicable federal or state laws exist. Authority of the Handbook – I understand that the handbook is not a legal document, for it is an official publication of the Board of Regents of the University System of Georgia. In case of divergence from or conflict with the By-laws and Policies of the Board of Regents, the official By-laws and Policies will prevail. I understand that I should consult my supervisor or the Office of Human Resources Management regarding any questions not answered in the handbook. Pledge to Read and Understand It – I hereby acknowledge that I will read the Faculty/Staff Handbook for employees of Albany State University and become familiar with its contents.

Full Name:	Signature:	Date:



CONFIDENTIALITY AND SECURITY ACCESS AGREEMENT

Albany State University has a legal and ethical responsibility to safeguard and to protect all confidential information. Confidential information includes employee information, student records, business information, financial information and other information relating to Albany State University. In the course of my employment and/or association with Albany State University, I understand that I will come into contact with confidential information. Confidential information may be spoken, written or electronic. The purpose of this agreement is to clarify my duties regarding confidential information. By signing this document, I understand and agree to comply with Albany State University Policies & Procedures on Confidentiality and Security Access and the GA Computer Systems Protection Act, copies of which I have received for my records. In addition:

- 1. I agree not to disclose confidential information to others who do not have a need-to-know. Need-to-know is defined as that which is necessary for one to adequately perform one's specific job responsibilities as they relate to Albany State University.
- 2. I agree not to access or attempt to access any information, or utilize equipment, other than that which is required to do my job.
- 3. I agree not to discuss confidential information where others can overhear the conversation, e.g., in hallways, on elevators, in the cafeterias, at restaurants, at social events. I understand that it is not acceptable to discuss any confidential information inside or outside the organization, while on or off duty, even if specific names are not used, other than as permitted in this agreement.
- 4. I agree not to access any confidential information for any person who does not have a need-to-know.
- 5. I understand that my user name and password are the equivalent of my signature and that I am accountable for all entries and actions recorded during their use.
- 6. I agree that I will not disclose my user name and password to any person for any reason.
- 7. I agree not to access any confidential information using someone else's user name and password.
- 8. I agree not to send or take any confidential information outside Albany State University in any form (including PDAs) without authorization.
- 9. I agree not to make any additions, modifications or deletions to any confidential information without authorization.
- 10. I agree to respect the limitations and usage of the information system network and not to interfere unreasonably with the activity usage of other authorized persons.
- 11. I understand that my access to all computer systems may be monitored and audited without notice to me.
- 12. I agree to log out of any computer session opened under my user name and password prior to leaving any computer or terminal unattended.
- 13. I understand that if authorized to use Internet and/or email, I will use it only for authorized job responsibilities. Any misuse or abuse (e.g., pornographic material, chain letters, etc.) of these privileges could be grounds for disciplinary action.
- 14. I understand that I must participate in periodic training, as determined by Albany State University.
- 15. I agree to respect the ownership of proprietary software (e.g., I will not operate any unauthorized software on Albany State University computers or make unauthorized copies of any software for my own use).
- 16. I understand that confidential papers should be picked up as soon as possible from copiers, mail boxes, fax machines, printers and other publicly accessible locations. Confidential papers, reports, and computer printouts should be kept in a secure place. When they are no longer needed, confidential papers should be deposited in the document destruction bins to be destroyed.
- 17. I understand that my obligation under this agreement will continue after my termination of employment and/or association with Albany State University and that my privileges are subject to periodic review, revision, renewal and termination.
- 18. I agree to notify my supervisor or the Department of Human Resources immediately of any unauthorized access or use of confidential information or of violation by anyone of any of the rules above.

I understand that violation of this agreement may result in the following: Denial of access to University computer systems;
Disciplinary action as stated in University Policies and Procedures up to and including termination; Penalties under State and Federal laws and regulations; Denial of entry into University facilities; Notification to State and/or national professional licensing departments or organizations; any combination of the above.

Full Name:	Signature:	Date:



Conflict of Interest

In accordance with Georgia Law (Section 45-10-26 of the Official Code of Georgia Annotated) all University employees are required to disclose any business transactions made between the employee and the State of Georgia or any agency of the State of the State of Georgia occurring during a calendar year. Employees are also required to disclose any transactions made between the employee and the State of Georgia on behalf of any business, or any business that the employee has a substantial interest. Failure to disclose such business transactions will subject an employee to a civil fine not to exceed \$10,000 restitution to the State of Georgia and removal from employment.

Fiscal Misconduct Policy

REQUEST FOR ACTION: WHEREAS, federal and state statues define and prescribe penalties for actions that are criminal in nature; and WHEREAS, State of Georgia administrative rules and University policies set out guidelines for the behavior of University employees in the conduct of University business; and WHEREAS, the Board of Regents establishes Standards of Conduct expected of those who serve the University System of Georgia; and WHEREAS, it is essential to the effective operation of Albany State University that administrative officers and other employees of the University be independent and impartial in all actions involving the University, that public office not be used for private gain, and that there be complete public confidence in the integrity of the University; now, therefore, be it resolved that it is the policy of the Board of Regents that the University shall conduct its affairs so that no member of the University community shall derive private gain from his/her association with the University except as provided by explicit policies of the University; and WHEREAS, in recognition of the negative impact that fiscal misconduct may have on the financial resources and reputation of Albany State University, the University wishes to make an additional statement of policy regarding Fiscal Misconduct; NOW THEREFORE BE IT RESOLVED, that the attached policy on Fiscal Misconduct be approved within the Fiscal Affairs Policy and Procedure Manual.

I have read and acknowledge the above Conflict of Interest and Fiscal Misconduct policies.

Full Name:	Signature:	Date:



FRAUD, WASTE AND ABUSE ACKNOWLEDGEMENT STATEMENT

The University System of Georgia (USG) is committed to the highest standards of excellence, integrity, accountability and respect throughout all of its operations and institutions. Dedicated to its mission of transforming the System, changing lives, and strengthening the state, the USG both expects and requires its employees to report suspected malfeasance or wrongdoing on the part of any USG employee or member of the USG community. Additionally, USG institutions are required to report suspected malfeasance and other violations of federal and state law or BOR policy.

<u>All suspected or known employee malfeasance shall be reported</u>. Examples of employee malfeasance include but are not limited to embezzlement, misappropriation, alteration or falsification of documents, false claims or reimbursement requests, theft of any asset, inappropriate use of computer systems, violation of state or federal laws, violation of the <u>USG Ethics Policy</u> or any misuse of federal funds to include funds provided pursuant to the American Recovery and Reinvestment Act of 2009. Additionally, violations of policies and procedures often must be reported to the appropriate USG office.

WHO IS RESPONSIBLE FOR REPORTING INCIDENTS?

The USG Ethics Policy mandates reporting wrongdoing to the proper authority while protecting those who do report violations from retaliation.

- Individual USG employees should report suspected malfeasance on the part of a USG employee using any of the options outlined below.
- USG institutions are also required to report suspected employee malfeasance in a timely manner to the USG Office of Internal Audit. Additionally, incidents involving misuse of information technology assets or involving computer/network security breaches must be reported to the USG Office of Information Security.

HOW SHOULD INCIDENTS BE REPORTED?

- Anonymously by phone or internet using the USG Ethics and Compliance Hotline available online 24/7 at https://asurams.alertline.com/gcs/welcome or toll-free by calling 1-877-516-3415.
- <u>Directly to any of the following Albany State University departments:</u>

 Legal Affairs:
 229-430-0577
 Internal Audit:
 229-430-3494

 Human Resources:
 229-430-4623
 Dean of Students:
 229-903-3607

 Information Technology:
 229-430-0538
 Police Department:
 229-430-4711

Location of the Policy – I acknowledge that I have been informed that the USG Fraud, Waste and Abuse Reporting Policy information is available at: http://www.usg.edu/organizational effectiveness/ethics compliance/fraud waste and abuse reporting.

Notification of Future Changes – It is my responsibility to read and comply with the policies and procedures contained in the USG Fraud, Waste and Abuse Reporting Policy. I understand that the policies and procedures contained in it may change without prior notice.

Acknowledgement of Policy – I hereby acknowledge the USG Fraud, Waste and Abuse Reporting Policy for all Albany State University Community members which includes but is not limited to employees, students, and volunteers. I recognize and understand that Violations of USG and ASU policies may result in disciplinary action including dismissal or termination. I acknowledge that I will abide by the policy.

Email Address:			
Full Name:	Signature:	Date:	



DRUG-FREE CAMPUS ACKNOWLEDGEMENT STATEMENT

The University System of Georgia (USG) is committed to the highest ethical and professional standards of conduct in pursuit of its mission to create a more educated Georgia. Accomplishing this mission demands integrity, good judgment and dedication to public service from all members of the USG community. While the USG affirms each person's accountability for individual actions, it also recognizes that the shared mission and the shared enterprise of its institutions require a shared set of core values and ethical conduct to which each member of the USG community must be held accountable. Furthermore, the USG acknowledges that an organizational culture grounded in trust is essential to supporting these core values and ethical conduct.

The University System of Georgia promotes and requires a drug-free work place among its employees.

Albany State University (ASU) complies with and supports federal, state and local laws, and policies of the Board of Regents of the University System of Georgia, with respect to the unlawful manufacture, distribution, sale use or possession of marijuana, a controlled substance or other illegal or dangerous drugs on college campuses and elsewhere.

Albany State University <u>prohibits</u> the unlawful manufacture, distribution, sale, use or possession or use of illegal drugs by students and employees on the Albany State University campus or as any part of its activities, where on or off campus.

Location of the Policy – I acknowledge that I have been provided a copy of the ASU Drug-Free Campus Policy and informed that the Policy is available on the Human Resources Department website at https://www.asurams.edu/albany-state-university/administration/human-resources-home/.

Notification of Future Changes – It is my responsibility to read and comply with the policies and procedures contained in the ASU Drug-Free Campus Policy. I understand that the policies and procedures contained in it may change without prior notice.

Acknowledgement of Policy – I hereby acknowledge the ASU Drug-Free Campus Policy for all ASU Community members which includes but is not limited to employees, students, and volunteers. I recognize and understand that Violations of the USG and ASU policies may result in disciplinary action including dismissal or termination. I acknowledge that I will abide by the policy.

Email Address:		
Full Name:	Signature:	Date:



SEXUAL HARASSMENT ACKNOWLEDGEMENT STATEMENT

The University System of Georgia (USG) is committed to the highest ethical and professional standards of conduct in pursuit of its mission to create a more educated Georgia. Accomplishing this mission demands integrity, good judgment and dedication to public service from all members of the USG community. While the USG affirms each person's accountability for individual actions, it also recognizes that the shared mission and the shared enterprise of its institutions require a shared set of core values and ethical conduct to which each member of the USG community must be held accountable. Furthermore, the USG acknowledges that an organizational culture grounded in trust is essential to supporting these core values and ethical conduct.

8.2.16 Sexual Harassment

Federal law provides that it shall be an unlawful discriminatory practice for any employer, because of the sex of any person, to discharge without cause, to refuse to hire, or otherwise discriminate against any person with respect to any matter directly or indirectly related to employment or academic standing. Harassment of an employee on the basis of sex violates this federal law.

Sexual harassment of USG employees or students is prohibited and shall subject the offender to dismissal or other sanctions after compliance with procedural due process requirements.

Unwelcome sexual advancements, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitutes sexual harassment when:

- 1. Submission to such conduct is made explicitly or implicitly a term or condition of an individual's employment or academic standing; or,
- 2. Submission to or rejection of such conduct by an individual is used as a basis for employment or academic decisions affecting an individual; or,
- 3. Such conduct unreasonably interferes with an individual's work or academic performance or creates an intimidating, hostile or offensive working or academic environment.

(Last Modified on July 28, 2009) (BoR Minutes, 1980-81, p. 237-38)

Revised: June 11, 2018

Location of the Policy – I acknowledge that I have been informed that the USG Sexual Harassment Policy is available at http://www.usg.edu/policymanual/section8/C224/#p8.2.16 sexual harassment.

Notification of Future Changes – It is my responsibility to read and comply with the policies and procedures contained in the USG Sexual Harassment Policy. I understand that the policies and procedures contained in it may change without prior notice.

Acknowledgement of Policy – I hereby acknowledge the USG Sexual Harassment Policy for all Albany State University Community members which includes but is not limited to employees, students, and volunteers. I recognize and understand that Violations of USG and ASU policies may result in disciplinary action including dismissal or termination. I acknowledge that I will abide by the policy.

Email Address:		
Full Name:	Signature:	Date:



Right to Know Training

Albany State University has incorporated policies to ensure that all faculty/staff acquire training and information about hazardous chemicals in their work environment.

Click on (http://www.usg.edu/facilities/rt training, please complete the online for print the online certificate, please print You have completed the Right-to Know	rm and print the certificate of comple t out the page at the end of the train	tion. Note: If you are not able to
Either that page or the certificate MUST	T be brought to Human Resources to v	erify your Right to Know Training
Full Name:	Signature:	Date:



USG ETHICS POLICY AND TRAINING ACKNOWLEDGEMENT STATEMENT

The University System of Georgia (USG) is committed to the highest ethical and professional standards of conduct in pursuit of its mission to create a more educated Georgia. Accomplishing this mission demands integrity, good judgment and dedication to public service from all members of the USG community. While the USG affirms each person's accountability for individual actions, it also recognizes that the shared mission and the shared enterprise of its institutions require a shared set of core values and ethical conduct to which each member of the USG community must be held accountable. Furthermore, the USG acknowledges that an organizational culture grounded in trust is essential to supporting these core values and ethical conduct.

The USG Ethics Policy applies to all members of the USG community. The USG community includes:

- 1. All members of the Board of Regents;
- 2. All individuals employed by, or acting on behalf of, the USG or one of the USG institutions, including volunteers, vendors, and contractors; and,
- 3. Members of the governing boards and employees of all cooperative organizations affiliated with the USG or one of its institutions.

Members of the Board of Regents and all individuals employed by the USG or one of its institutions in any capacity shall participate in USG Ethics Policy training, and shall certify compliance with the USG Ethics Policy on a periodic basis as provided in the USG Business Procedures Manual. The USG Ethics Policy governs only official conduct performed by or on behalf of the USG. Violations of the USG Ethics Policy may result in disciplinary action including dismissal ortermination.

Training Requirement

Revised: June 11, 2018

All new employees <u>are required</u> to complete the USG Ethics Training course online in GeorgiaView. Completion of the training module must be completed within thirty (30) days of your start date.

If you experience difficulties accessing the USG Ethics Training course in GeorgiaView, please contact asuonline@asurams.edu or call 317-6241. If you are unable to access your email account or need password assistance please email helpdesk@asurams.edu, visit the ITS Help Desk (West campus: Building A or East campus: 1st floor JP Library) or call 229-430-4909.

Location of the Policy – I acknowledge that I have been informed that the USG Ethics Policy which is available on the USG website at: http://www.usg.edu/audit/compliance/ethics/.

Notification of Future Changes – It is my responsibility to read and comply with the policies and procedures contained in the USG Ethics Policy. I understand that the policies and procedures contained in it may change without prior notice.

Acknowledgement of Policy – I hereby acknowledge the USG Ethics Policy for all Albany State University (ASU) Community members which includes but is not limited to employees, students, and volunteers. I recognize and understand that Violations of USG and ASU policies may result in disciplinary action including dismissal or termination. I acknowledge that I will abide by the policy.

Email Address:		
Full Name:	Signature:	Date:



Jeanne Clery Act Crime Statistics and Report Training for Campus Security Authorities

The Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act is the landmark federal law, originally known as the Campus Security Act that requires colleges and universities across the United States to disclose information about crime on and around their campuses. The directly relates to participation in federal student financial aid programs, therefore it applies to most institutions of higher education both public and private. It is enforced by the U.S. Department of Education (DOE).

The "Clery Act" is named in memory of 19-year-old Lehigh University freshman Jeanne Ann Clery who was raped and murdered while asleep in her residence hall room on April 5, 1986. Jeanne's parents discovered that students hadn't been told about 38 violent crimes on the campus in the three years before her murder. They joined with other campus crime victims and persuaded Congress to enact this law, which was originally known as the "Crime Awareness and Campus Security Act of 1990". The law was amended in 1992 to add a requirement that schools afford the victims of campus sexual assault certain basic rights, and was amended again in 1998 to expand the reporting requirements. The 1998 amendments also formally named the law in memory of Jeanne Clery.

What is a CSA?

CSA stands for "Campus Security Authority." CSA's are usually found in departments responsible for, but not limited to, student and campus activities, safety/security, discipline, housing, human resources, or judicial proceedings. This designation also includes any individual who has been specified by ASUPD to receive and report offenses. CSA's are responsible for reporting the number of crimes and incidents as described in the Clery Act that occur in their department to the ASU Police Department. These numbers are then included in the federally-mandated Clery Report, which is distributed every year by October 1st.

How do I know what to report?

You must report all allegations of crimes that you determine are made in good faith as a statistic that will be included in the Annual Security Report. Although law enforcement personnel may conclude after further investigation that some allegations are not substantiated by the facts or the law, you must report information that is a reported to you. Neither a formal police report nor an investigation is needed in order for a crime report to be included in these statistics. Your responsibility is to provide as accurate and complete a description as possible of what happened, including the location and whether the victim or alleged perpetrator was a student.

What crimes must I report?

The Annual Security Report must include stat	istics on nine types of crime:	
Criminal Homicide - (A) Murder and Non- Ne	gligent Manslaughter, and (B) Negligent Mar	ıslaughter;
Sex Offenses - (A) Forcible Sex Offenses and (B) Non-Forcible Sex Offenses;	
Robbery;		
Aggravated Assault;		
Burglary;		
Motor Vehicle Theft;		
Arson;		
Arrests and Disciplinary Referrals for liquor la	w violations, drug law violations, and illegal	weapons possession; and
-ull Name:	Signature:	Date:



Hate Crimes/bias.

Campus Police will ensure that crimes are properly classified.

Who must report campus crime?

In addition to the Police Department, Campus Security Authorities must report any crimes or incidents that may be crimes that are reported to them. You are a Campus Security Authority if you fit any the following descriptions: 1. Individuals with Campus Security responsibility staff assigned to security functions. 2. Designated Individuals — any individual or organization identified on the campus as Clery Coordinator to which crimes must be reported.

If you are a pastoral counselor or professional counselor, use your judgement. When appropriate, you may tell a person you are counseling about campus procedures for reporting crimes and confidentially for inclusion in the annual disclosure of crime statistics report even if the person does not want to press charges or participate in an investigation. Procedures for reporting crimes confidentially must be included in the Annual Safety and Fire Report.

What about timely warnings?

Immediate reporting of crimes allows the police to act in a timely fashion to investigate or otherwise address alleged crimes that may present a clear danger to the campus community. All you need do is report the crime by calling the police. The ASU Police Department is responsible for gathering the data for all crimes reported, and soliciting information from local police agencies concerning crimes reported to them.

A copy of the Annual Safety and Fire Report and Compliance Statement can be found on the ASU website at www.asurams.edu.

Clery Coordinator

Sgt. LaShawnda Ethridge Phone: (229) 894-0606

Lashawnda.ethridge@asurams.edu

Officials with Significant Responsibility for Student and Campus Activities campus officials who manage or otherwise oversee students and campus activities, for example, staff responsible for campus student housing, a student center, or student extracurricular activities; a director of athletics or a team coach; faculty advisors to a student groups; staff responsible for student discipline; campus judicial staff. Each campus must identify these individuals. The Clery Coordinator is responsible for ensuring that they are aware of their responsibilities and report periodically. If you are a Campus Security Authority you must report unless you are one of those whom the regulations define as exempt.

What about confidentiality?

The crime statistics included in the Annual Security Report do not include any information that would identify the victim or the person accused of committing the crime. Your report to the Clery Coordinator should not include personally identifying information. Make sure you advise the student that you will not release that information but that you are obligated to report the alleged criminal conduct.

Full Maras	Circulatura	Data
Full Name:	Signature:	Date:



CLEARANCE PROCESS AND EXIT INTERVIEW

PLEASE BE AWARE THAT IF YOU ARE TERMINATED OR IF YOU RESIGN FROM ALBANY STATE UNIVERSITY YOU

Full Name:	Signatura	Data
I UNDERSTAND THAT I AM REQUIRED HUMAN RESOURCES IF I SEVER EMPLO	•	PROCESS WITH THE OFFICE OF
IMPORTANT: FINAL REVIEW OF ANY OF BEFORE AN EMPLOYEE RECEIVES HIS/H CHECK IS MAILED TO THE ADDRESS INC	IER FINAL VACATION PAYOUT. IN ADDI	
MUST COMPLETE THE EXIT INTERVIEW	PROCESS.	ALEMAN STATE GRAVERSHIP, TOO



New Health Insurance Marketplace Coverage Affordable Care Act

Under the Affordable Care Act, the University System of Georgia, as your employer, is required to provide you this notice.
If you have questions about the Health Insurance Marketplace, please visit the Federal Health Insurance Marketplace website at https://www.healthcare.gov/families/. The State of Georgia has opted not to operate a Health Insurance Marketplace and therefore, individuals in Georgia will use the federal Health Insurance Marketplace to enroll in coverage.
The University System of Georgia's Consumer Choice H.S.A. plan meets the Affordability Requirement under the Affordable Care Act. Therefore, in general, University System of Georgia employees who are eligible for health insurance will not be eligible for a tax credit in 2014 through the Health Insurance Marketplace (or Exchanges) created under the Affordable Care Act.
I have read and understand that the University System of Georgia offer's the Consumer Choice H.S.A. plan, which meets the affordability requirement under the Affordable Care Act. I also understand that if I opt out of enrollment into this plan at the time of hire, that I will be ineligible for any tax credit through the Marketplace. I also forfeit my opportunity to enroll into a healthcare plan with Albany State University and must wait until Open Enrollment to elect coverage, where coverage will not take effect until January 1 st of the following year.

Full Name: ______ Signature: _____ Date: ____