### HIRING A TEMPORARY EMPLOYEE

*NOTE - All forms mentioned below are available at the following websites:* 

HRRIS Forms: <a href="http://hr.umich.edu/hrris/forms/index.html">http://hr.umich.edu/hrris/forms/index.html</a>
Payroll Forms: <a href="http://www.payroll.umich.edu/formreq.html">http://www.payroll.umich.edu/formreq.html</a>

#### **UM Student Employee**

To be employed at the University, U-M Ann Arbor students must complete an online Student Employment Application on the Wolverine Access Student Business page.

- Employee completes Student Employment Application.
  - Go to: http://wolverineaccess.umich.edu/
  - Under STUDENTS, click on STUDENT BUSINESS
  - LOGIN
  - Go to: JOB/BENEFIT INFORMATION
  - Click on: STUDENT EMPLOYMENT APPLICATION
  - Students with ACTIVE (Status = "A") appointments within the University must:
    - Print off a copy of their "Student Information" page
    - Obtain "Releasing Department's Signature" on the printout to show that their other employing department has been contacted.
  - Notify Hiring Supervisor that the online application has been completed!
- Hiring Supervisor MUST confirm that U-M Ann Arbor student has completed the online application.
  - Go to: http://wolverineaccess.umich.edu/
  - Under Faculty & Staff, click on University Business
  - Under University Business, click on M-Pathways Student Administration & Human Resources Management System
  - Click on:
    - Workforce Administration
    - Job Information
    - Student Temporary Processing

(Print off a copy of the "Student Information" page if Student hasn't already)

- 1. Hiring Supervisor completes form 37000A, U of M Ann Arbor Student Temporary Appointment Change form: http://hr.umich.edu/hrris/forms/pdfs/37002A 2009 07 27.pdf
  - Hiring department must complete Part 2
     (Effective Date, Dept ID, Job Code, Job Code Title, Hourly Rate, ShortCode).
  - Hiring Department completes the Contact Person information, Supervisor information, Remarks and Authorized Signature(s), etc.

2. Employment Eligibility Verification (Federal Form I-9) <a href="http://hr.umich.edu/hrris/forms/pdfs/I-9.pdf">http://hr.umich.edu/hrris/forms/pdfs/I-9.pdf</a>

Supervisor checks the "ALERTS" section of the Student Information page to confirm whether and I-9 is needed.

- Employee completes Section 1.
- Hiring Department completes Section 2 and Certification section.
- 3. Upon employment, employee must complete Tax & Paycheck Distribution information.

W-4 and Direct Deposit information may be submitted electronically through:

- o Wolverine Access
- Student Business

Or, go to the Payroll Office website for the following forms:

- Federal W-4 http://www.irs.gov/pub/irs-pdf/fw4.pdf
- Michigan W-4 http://michigan.gov/documents/mw4f 76761 7.pdf
- Direct Deposit Authorization Form or U.S. Mail Authorization Form <a href="http://www.payroll.umich.edu/formreq.html">http://www.payroll.umich.edu/formreq.html</a>
- 4. Send completed paperwork (with appropriate approval and signatures) to:

DSA Finance and HR Office 2400 Michigan Union, 1308

#### **UM Student Work-Study Employee**

- 1. Department determines that their position and employee are eligible for Work-Study credit.
  - Employee completes Student Employment Application.
    - Go to: http://wolverineaccess.umich.edu/
    - Under STUDENTS, click on STUDENT BUSINESS
    - LOGIN
    - Go to: JOB/BENEFIT INFORMATION
    - Click on: STUDENT EMPLOYMENT APPLICATION
    - Students with ACTIVE (Status = "A") appointments within the University must:
      - Print off a copy of their "Student Information" page
      - Obtain "Releasing Department's Signature" on the printout to show that their other employing department has been contacted.
    - Notify Hiring Supervisor that the online application has been completed!

- Hiring Supervisor MUST confirm that U-M Ann Arbor student has completed the online application.
  - Go to: http://wolverineaccess.umich.edu/
  - Under Faculty & Staff, click on University Business
  - Under University Business, click on M-Pathways Student Administration & Human Resources Management System
  - Click on:
    - Workforce Administration
    - Job Information
    - Student Temporary Processing

(Print off a copy of the "Student Information" page if Student hasn't already)

- Hiring Supervisor completes form #37000A, U of M Ann Arbor Student Temporary Appointment Change form: <a href="http://hr.umich.edu/hrris/forms/pdfs/37002A">http://hr.umich.edu/hrris/forms/pdfs/37002A</a> 2009 07 27.pdf
  - Hiring department must complete Part 2
     (Effective Date, Dept ID, Job Code, Job Code Title, Job Posting #, Hourly Rate, ShortCode).
  - Hiring Department confirms that U-M Student has been awarded Work Study
    - View in M-Pathways within Student Information, "Work-Study Information" section
    - On the Appointment Change form:
      - Check "YES" for "Is this a Work Study approved position"
      - Include the Job Posting # for the Work Study position that was posted on the Student Employment website.
  - Hiring Department completes the Contact Person information, Supervisor information, Remarks and Authorized Signature(s), etc.
- 2. Employment Eligibility Verification (Federal Form I-9) http://hr.umich.edu/hrris/forms/pdfs/I-9.pdf

Supervisor checks the "ALERTS" section of the Student Information page to confirm whether and I-9 is needed.

- Employee completes Section 1.
- Hiring Department completes Section 2 and Certification section.
- 3. Upon employment, employee must complete Tax & Paycheck Distribution information.

W-4 and Direct Deposit information may be submitted electronically through:

- Wolverine Access
- Student Business

Or, go to the Payroll Office website for the following forms:

- Federal W-4 <a href="http://www.irs.gov/pub/irs-pdf/fw4.pdf">http://www.irs.gov/pub/irs-pdf/fw4.pdf</a>
- Michigan W-4 http://michigan.gov/documents/mw4f 76761 7.pdf
- Direct Deposit Authorization Form or U.S. Mail Authorization Form http://www.payroll.umich.edu/formreg.html
- 4. Send completed paperwork (with appropriate approval and signatures) to:

DSA Finance and HR Office 2400 Michigan Union, 1308

#### NOTE:

- Work-Study appointments are valid for only one academic year (September April).
- Work-Study appointments must be identified as such on form #37000A, U of M Ann Arbor Student Temporary Appointment Change form.
- Units may access the U of M Student Employment website at: <a href="http://www.studentemployment.umich.edu/">http://www.studentemployment.umich.edu/</a>
- Send completed paperwork to:

DSA Finance and HR Office 2400 Michigan Union, 1308

#### Non-UM Student Employee or Non-Student Employee

- 1. Use form #37000 "Temporary Employment"
- http://hr.umich.edu/hrris/forms/pdfs/37000 11909 s.pdf
- Employee completes pages 1 and 3 of the U of M Temporary Employment Form.
- Employee completes Part 3 on the bottom portion of page 2 ("To Be Completed By Temporary Employee After Hire").
- Hiring department must complete the Hire/Change Information section on Page 2 (Effective Date, Dept ID, Job Code, Job Title, Hourly Rate, Short Code).
- Hiring Department completes the Contact Person information, Supervisor information, and Authorized Signature(s), etc.
- 2. Employment Eligibility Verification (Federal Form I-9) http://hr.umich.edu/hrris/forms/pdfs/I-9.pdf
  - Employee completes Section 1.
  - Hiring Department completes Section 2 and Certification section.
- 3. Upon employment, employee must complete Tax & Paycheck Distribution forms:
- 4. Federal W-4 http://www.irs.gov/pub/irs-pdf/fw4.pdf
- 5. Michigan W-4 http://michigan.gov/documents/mw4f 76761 7.pdf
- 6. Direct Deposit Authorization Form or U.S. Mail Authorization Form: <a href="http://www.payroll.umich.edu/formreq.html">http://www.payroll.umich.edu/formreq.html</a>
- 7. Send completed paperwork (with appropriate approval and signatures) to:

DSA Finance and HR Office 2400 Michigan Union, 1308

## CHANGING STUDENT & NON-STUDENT TEMPORARY APPOINTMENTS

#### **Same Short Code**

- Use form #37000A for UM Student Employee, or form #37000 for Non-Student Employee.
  - \* UM Student Form: http://hr.umich.edu/hrris/forms/pdfs/37002A 2009 07 27.pdf
  - \* Non-Student Form: http://hr.umich.edu/hrris/forms/pdfs/37000 11909 s.pdf
- Department completes the **Appointment Change Information** (U-M Student) or **Hire/Change Information** (Non-Student)

(Effective Date, Dept ID, Job Code, Job Title, Hourly Rate, Short Code).

#### **Additional Appointment**

(Employee is presently employed elsewhere at the U of M)

- Use form #37000A for U-M Ann Arbor Student Employee, or form # 37000 for Non-Student Employee.
  - \* UM Student Form: http://hr.umich.edu/hrris/forms/pdfs/37002A 2009 07 27.pdf
  - \* Non-Student Form: http://hr.umich.edu/hrris/forms/pdfs/37000 11909 s.pdf
- Department completes form #37000A, or Page 2 of form #37000 as applicable.
- Manager of "other" Department must sign appropriate documentation:
  - o UM Student
    - Print off a copy of their "Student Information" page
    - Obtain "Releasing Department's Signature" on the printout to show that their other employing department has been contacted.
  - Non-Student Employee
    - Employee must complete Page 1 of the Temporary Employment form
    - Under "U of M Employment" obtain "other employing department(s) signature(s)
  - \* If the existing appointment has ended, the "other" department should complete the Termination Information section on Page 2.
- Hiring Department completes the Appointment Change Information (UM Student) or Hire/Change Information (Non-Student) section on Page 2 (Effective Date, Dept ID, Job Code, Job Title, Hourly Rate, Short Code).
- Send completed paperwork (with appropriate approval and signatures) to:

DSA Finance and HR Office

2400 Michigan Union, 1308

# TERMINATION OF TEMPORARY EMPLOYMENT (U-M STUDENT OR NON-STUDENT)

- Use form #37000A for UM Student Employee, or form #37000 for Non-Student Employee
  - \* UM Student Form: http://hr.umich.edu/hrris/forms/pdfs/37002A 2009 07 27.pdf
  - \* Non-Student Form: http://hr.umich.edu/hrris/forms/pdfs/37000 11909 s.pdf
- Unit Manager completes the "Termination Information" section on the appropriate form. (Empl Rcd #, Dept ID, Job Code, First Day NOT Worked).
- Choose one box for "Reason" for Termination.
- Choose one box for "Recommended for Rehire"
- Complete the "Contact Person, Supervisor, Department, Contact Campus Address, Campus Zip and Campus Phone" section.
- Add appropriate comments to the "Remarks" section.
- Obtain departmental "Authorized Signature and Date."
- Send completed paperwork to:

DSA Finance and HR Office 2400 Michigan Union, 1308