Hampshire College Human Resources Change Form (Non-Faculty) Employee Data - Please complete all data for changes in status of current employee and forward to the human resources office. MISSING DATA WILL DELAY PROCESSING Name: Last First Middle Start Date or Effective Date (for changes) _____ End Date (if other than regular status)__ **Position Title:** Classification: Administrator - 61101 Staff - 61201 Intern - 61303 Casual - 61401 **Appointment Reason:** (please check all appropriate boxes) Additional Appointment ☐ Demotion ☐ Split GL Position (requires a form for each position) ☐ *Promotion ☐ Re-Appointment Change in Title Only ☐ Transfer ☐ *Change in Salary ☐ Change in General Ledger Number ☐ Other/Comments _(please indicate reason for change) *Please indicate employee's current rate/salary – information required for promotions/adjustments/change in salary: Hourly Rate: Annual Salary:_ (bi-weekly employee) (monthly employee) FTE/Pay Grade/Work Schedule Data Regular Salary (PBDS) (for position):____ Regular FTE (for position):___ Current FTE (for person in position):_____ Current Salary (PWAG) (for person in position):____ Budgeted FTE (FTE currently budgeted):_____ Budgeted Salary (XPOS/PBDI)(amount currently budgeted): FTE: (Please check appropriate box if applicable. Should match current FTE) PERFORMANCE EVALUATION SUPERVISOR □ 1.0 - Full Time □ .50 - Half Time □ .88 Full Time/10.5 mos. □ .83 - Full Time/10 mos. □ .75 - Full Time/9 mos. □ .57 - 20 hrs./wk □ Other ______ Hourly Rate: Annual Salary: (bi-weekly employee—rate x annual hours should match current salary) (monthly employee – should match current salary) Position Type: (if applicable) 12 month 10.5 month 10 month 9.5 month 9 month Standard Dept. Work Week: 35 40 0ther Employee's Scheduled Hours: 35 40 to Other Employee's Daily Scheduled Hours: SUN MON TUES WED THUR FRI Employment Cycle: (if position type is less than 12 months, indicate employment period) Funding Source: General Ledger Account Number: \square 80 \square 90 0 Department Fund Name or Grant Name and Department: Office Information (OFFI) Ext: Office: ____ Campus Mail Box: __ Time Card Authorization – (as designated by the Business Office) Please print Supervisor Alternate Supervisor Authorization – REQUIRED SIGNATURES Signatures and Dates required from: Budget Manager/Supervisor Date Division Head Date Associate VP for F & A Date Human Resources Processing HR Recommendation: Pay Grade: Salary: <u> ДЕР</u> <u>ДМР</u> Department Abbreviation Object Code(3 digit) Title Abbreviation Pay Class Pay Cycle Close Vacated Position? YES ☐ NO ☐ LEVS: \(\subseteq VAC \) \(\superseteq PER \) \(\superseteq SIC \) \(XHRS: \) Medical FTE \(Benefit Start Date \) \(HR PROCESS DATE/INITIAL: \) This document is confidential and should be treated accordingly.