

**SPELMAN COLLEGE  
PERSONNEL ACTION FORM**

**SECTION I**

Name: (Last, First, Middle)			SSN:		
Job Title:		Supervisor:		Department:	
<input type="checkbox"/> Exempt <input type="checkbox"/> Non-exempt	<input type="checkbox"/> Full-time <input type="checkbox"/> Part-time	<input type="checkbox"/> Spelman Faculty <input type="checkbox"/> Spelman Staff	<input type="checkbox"/> Spelman Temporary <input type="checkbox"/> Spelman Student	Employee Class:	

**REASON FOR ACTION/CHANGE**

<input type="checkbox"/> Hire	<input type="checkbox"/> Title Change	<input type="checkbox"/> Salary Change	<input type="checkbox"/> Termination
Effective Date: _____ <input type="checkbox"/> New Hire <input type="checkbox"/> Initial Appointment (Faculty) Replacing: <input type="checkbox"/> Re-appointment <input type="checkbox"/> Temporary <input type="checkbox"/> Rehire <input type="checkbox"/> Temp to Hire Hire Date Adjustment Qualified: <input type="checkbox"/> Yes or <input type="checkbox"/> No Adjusted Hire Date: _____	Effective Date: _____ <input type="checkbox"/> Promotion <input type="checkbox"/> Transfer <input type="checkbox"/> Demotion <input type="checkbox"/> Reclassification <input type="checkbox"/> Other (please specify): _____	Effective Date: _____ <input type="checkbox"/> Promotion <input type="checkbox"/> Merit Increase <input type="checkbox"/> Transfer <input type="checkbox"/> Demotion <input type="checkbox"/> Other (please specify): _____	Effective Date: _____ Term Code: _____ <input type="checkbox"/> Pay all accrued, but unused vacation through term date. Severance Pay: <input type="checkbox"/> Yes or <input type="checkbox"/> No Amount: _____ Date to Pay Severance: _____

<input type="checkbox"/> Leave of Absence	<input type="checkbox"/> Budget Info Change	<input type="checkbox"/> Special Pay
Effective Date: _____ <input type="checkbox"/> FMLA <input type="checkbox"/> Other Leave Type _____ <input type="checkbox"/> Paid <input type="checkbox"/> Unpaid or <input type="checkbox"/> Both <input type="checkbox"/> With Benefits <input type="checkbox"/> Return from LOA	Effective Date: _____ <input type="checkbox"/> New Budget Code <input type="checkbox"/> New Position Number Enter new information in section II below	Effective Date: _____ Amount: _____ Reason: _____
100% Soft Money: <input type="checkbox"/> Yes or <input type="checkbox"/> No	Misc. Info.	

**SECTION II**

Position Number: _____	Job Begin Date: _____	Job End Date: _____
Job Type: <input type="checkbox"/> Primary <input type="checkbox"/> Secondary		Suffix Number (For use by Payroll Dept. Only): _____
<input type="checkbox"/> Salary Rate: _____	<input type="checkbox"/> Hourly Rate: _____	Hours Per Pay Period: _____
Job Labor Distribution:		
COA: _____ FUND: _____ ORGN: _____ ACCT: _____ % _____	Begin Date: _____ End Date: _____	
COA: _____ FUND: _____ ORGN: _____ ACCT: _____ % _____	Begin Date: _____ End Date: _____	
COA: _____ FUND: _____ ORGN: _____ ACCT: _____ % _____	Begin Date: _____ End Date: _____	

<input type="checkbox"/> 12-Month Position, Salary Paid Over 12 Months	<input type="checkbox"/> 9-Month Position, Salary Paid Over 9 Months	Pay Cycle: <input type="checkbox"/> Monthly <input type="checkbox"/> Bi-weekly <input type="checkbox"/> Semi-Monthly
<input type="checkbox"/> 10-Month Position, Salary Paid Over 12 Months	<input type="checkbox"/> Summer Employment	
<input type="checkbox"/> 10-Month Position, Salary Paid Over 10 Months	<input type="checkbox"/> Other Pay Schedule (Explain): _____	

**SECTION III**

Other Personnel Action or Special Pay Explanation:
Begin Date: _____ End Date: _____

**SECTION IV**

Recommended By:	Date:	Director of Budgets & Contracts:	Date:
Provost/President:	Date:	VP for Business & Financial Affairs:	Date:

**FOR HR/PROVOST OFFICE USE ONLY**

HOME ADDRESS:	CITY, STATE ZIP
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