

MONTHLY HIRING AUTHORIZATION (LIMITED ASSIGNMENT-LESS THAN 6 MONTHS**)

MP01

PLEASE COMPLETE ALL PARTS AND FIELDS / INCOMPLETE FORMS WILL BE RETURNED

POSITION:	□COACH □STIPEND	□ NON-CREDIT FACILITATOR/TEACHING □ OTHER	□ACADEMIC ADVISOR ————
to be performed time commitmed with full approve	d and required qualifica ent. Employees may <u>no</u> vals in Section IV below		planation including expected
		De	
		Acct: <u>60254</u>	
Check One: 1. Hourly; n Hourly Ra 2. Per Dien Per Diem required)	nay not exceed 29 hi te: \$ E n (non-HBS);**ma	rs. Per wk. (or 125 hrs. /month) and must be less stimated Hours per Week: (Weekly Tingay not exceed 44 total days in a less than 3 Estimated Hours/Days per Week: (Weekly Tingay not exceed 45 total days in a less than 3 Estimated Hours/Days per Week: (Weekly Tingay not exceed 45 total days in a less than 3 Estimated Hours/Days per Week: (Weekly Tingay not exceed 45 total days in a less than 3 Estimated Hours/Days per Week: (Weekly Tingay not exceed 45 total days in a less than 3 Estimated Hours/Days per Week)	ss than 6 months duration ne record card required) month period
Total Stipend:	\$ Nur	mber of Installment Payments: @ \$	each
Print name of supe Note: Supervisor is	rvisor who will be responsib responsible for notifying Pay	apply): Parking Pass/RIC ID Email None ID/Email a le for approving timesheets (cannot be same as employee): proll and Human Resources immediately upon any change in the employeeks are issued on or about the 25 th of ea. month.	•
	be filled out by empl		ID:
Name: Street:		City, State, Zip:	
Phone:		crey, state, zip:	
Yes / No Yes / No Yes / No I understand that all (both doses or J&J) understand that as an	This is my first monthly additional employment employment with RIC I am an ERS Retiree of I am currently working answer the following: Department Name and new or rehired monthly payrobefore any new MP employment internal monthly payroll employment internal monthly payroll employment.	LOWING QUESTIONS: If you checked YES, you the forms. If you checked NO, do you have a gap of 3 of 10	will be required to complete or more years in monthly reported to ERS (contact HR) RI. If you checked yes, also; School name, as must show proof of full vaccination is been submitted and approved. I red period for any reason including but
information that may the total hours stated	y impact my employment or m I in Part I for type of payment	job performance, or unacceptable behavior. I understand that I have a day employer. If I work for multiple departments, I understand that total vaselected without HR prior approval. I understand that monthly checks as employment specified in Part I above and any applicable policies govern	weekly or monthly hours may not excee re issued on or about the 25th of ea.
Employee Sign	ature		Date:
PART III-To I	be completed by HR:	FLSA status: Exempt Non-Exempt; ERS work sta	atus:
PART IV - Plea Department Ch		d completed form to next Approver:	Date:
Dean/AVP:	,		Date:
Human Resource	ces:		Date:
Budget Office:			Date:
	visional Vice President:	nan Resources, Budget Office, Initiating Department, Employee	Date:
ואטוואטוואטו	n. Accounting (Original), Hul	Entered by: / Audited	

Monthly Hiring Authorization Limited Assignment Form Instructions

The Monthly Hiring Authorization Limited Assignment Form MP01 is to be used to authorize reimbursement for specific short-term work assignments over a period of less than 6 months or stipends. Short-term assignments may include administrative projects, research, coaching, academic advising; workshop facilitators, etc. Employees paid a stipend may include department chair assignments, research, non-credit teaching, etc. Monthly stipend payments may not to exceed 5 equal payments for the duration of the assignment.

Hourly and Non- HBS Per-Diem assignments are non-renewable prior to 12 months from the most recent date of hire. Hourly employees may not exceed 29 hours per week (or 125 hours per month). **Per-Diem employees may not exceed 44 total days in a less than 3 month period. Stipends may be renewed with prior approval. All payments regardless of terms of employment will be monthly. Other limitations may apply, if employee is working multiple jobs.

Authorizing supervisors will have direct responsibility for monitoring the employee's behavior and performance of the authorized work assignment and immediately report any change in employment status, unacceptable behavior, or failure to adequately perform job tasks to the Human Resources. Changes in employment status should also be reported to the Payroll Office in order to prevent overpayments or erroneous payments.

IMPORTANT NOTE: ANY terminations of employment MUST be discussed with HR and approved prior to any action taken.

Procedure:

Part I: The hiring supervisor is required to complete all information in Part I and sign and date the form. All rates of pay and anticipated hours of work must be noted. Employees that will be paid either hourly or Per Diem will be required to complete and submit a record of hours/days worked each week. Stipends may not exceed 5 installments and do not require time reporting, however,

In addition, the hiring supervisor must attach the following:

- 1. Justification for hiring.
- 2. Brief description of the job duties to be performed and required job qualifications.
- 3. Stipends explanation (if applicable) including expected time commitment

Send completed forms to the Office of Human Resources.

IMPORTANT: If the supervisor is also the payee, someone other than the supervisor **must** be responsible for approving timesheets.

Part II: The RIC employee is required to complete all information in Part II and sign and date the form and return to hiring Supervisor. **The employee must immediately take steps to comply with the COVID-19 vaccination policy**

Part III: The Human Resources Department will verify FLSA status and if applicable, ERS eligibility to work, ERS reporting requirements and where applicable eligibility to work multiple assignment.

Part IV: All applicable approvers must sign and date before the candidate can be hired and start work.

Two copies of the approved form will be returned to the originating department (1 copy for the department and 1 copy for the employee).

Any questions regarding completion of the form or FLSA status should be addressed to the Office of Human Resources. Upon completion of the form a copy will be returned to the initiation department and employee.