

MONTHLY HIRING AUTHORIZATION (FULL-TIME RIC EMPLOYEES <u>ONLY</u> – ADDITIONAL LIMITED ASSIGNMENTS) PLEASE COMPLETE ALL PARTS AND FIELDS / INCOMPLETE FORMS WILL BE RETURNED

MP06

ASSIGNMENT: ATHLETIC EVENT MUSIC, THEATRE & DANCE EVENT ACADEMIC ADVISOR NON-CREDIT FACILITATOR/LECTURER/SPEAKER ADMINISTRATIVE PROJECT SPECIAL EVENT/OTHER	
PART I – To be filled out by the supervisor; justification & brief description of duties to be performed and required qualifications must be attached; STIPENDS require written explanation including expected time commitment. Employees may <u>not</u> begin working until they have received a copy of this monthly hiring authorization with full approvals in Section IV below.	
Job Assignment/Title:	
Department:	Dept. #
Project: Acct: 602	54
Period of employment: FROM:/ TO:/ (may not extend beyond end of fiscal year Check One:	
Hourly Rate: \$ Estimated Hours:	ime record card required) e): n the employee's status or for unsatisfactory
PART II – To be filled out by employee Name: Street: City, State, Zip:	pleSoft ID:
Phone:Cell Phone:	
PLEASE ANSWER ALL OF THE FOLLOWING QUESTIONS: Yes /	
Employee Signature	Date:
PART III-To be completed by HR: FLSA status: ☐Exempt ☐Non-Exempt	
PART IV - Please sign and forward completed form to next Approver: Department Chair/Director:	Date:
Dean/AVP:	Date:
Human Resources:	Date:
Budget Office:	Date:
President or Divisional Vice President:	Date:

/ Audited by: ___

Monthly Hiring Authorization RIC Full-time Employees <u>Only</u> Additional Assignment Instructions

The Monthly Hiring Authorization RIC Full-time Employees Only Additional Limited Assignment Form MP06 is to be used to authorize reimbursement full-time employees who are working either in the same department or another department on limited assignments that is in addition to their regularly scheduled work day or load hours. Limited assignments may include Music, Dance or Theatre events, athletic events, or other special events, special administrative projects, academic advising or counseling, workshop facilitators, lecturer or speaker, etc. Employees may be hired on an hourly basis, per diem or stipend per job or assignment, etc. Stipend payments may not to exceed 12 per assignment.

Additional Assignments for full-time RIC employees <u>only</u> may be renewed without limit as long as any applicable over-time laws are not violated. All payments regardless of terms of employment will be monthly.

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. RIC 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 12 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, if applicable.

Part IV: All applicable approvers must sign and date before the employee begins the assignment.

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.