SOUTHERN ILLINOIS UNIVERSITY **EDWARDSVILLE**

SOUTHERN ILLINOIS UNIVERSITY EDWARDSVILLE DEPARTING EMPLOYEE CHECKLIST

The purpose of this form is to assist departments, employees, and the Office of Human Resources to complete the separation process. It must be submitted to HR prior to an employee's last day of work.

Departments: After this form is completed by the employee and the department, scan and email it to HR

Benefits at <u>benefitshr@siue.edu</u> .		
Employee Last Name:	Employee First Name:	
Banner ID:	Last Working Date:	
Separation Date:	Department:	
Job Classification: Faculty Admin./Prof. Civil S	Service Service	
Supervisor Name/Phone No.:		
Separation Reason: Retiring Resigning Transfe Termination Other:	rring to other State of Illinois agency	
Employee Duties	Department Duties	
Submit resignation form to dept. supervisor as soon as possible	Collect all University property (keys, ID card, P-card, office equipment, uniforms, laptop, Parking Services service	
If retiring, submit paperwork to SURS 90 days in advance	permit, etc.) Contact Facilities Mgmt. to remove building access	
Update W-4 info for final W-2 mailing	Contact Purchasing to close P-card account	
Update contact info in <u>CougarNet</u>	Audit final salary timesheet/pay	
Return all University property (keys, ID card, P-card, office equipment, uniforms, laptop, Parking Services service permit, etc.)	Update Vacation/Sick Leave Taken fields in Banner on PEALEAV	
Clean out desk/locker/cubicle before separation	Submit Vacation/Sick Leave Reporting form to Benefits	
Submit any outstanding Flex Spending (MCAP/DCAP) claims	immediately upon separation date	
Pay any outstanding amounts owed to SIUE (parking or library fines, etc.)	Submit Employee Separation of Service form at least 7 days before last day of employment	
Complete the Laboratory/Studio Space Close-out Procedure	If the employee was responsible for any of the following duties, please submit the associated forms to remove their	
Ensure an external <i>personal</i> email address is added to your Employee Profile.	access, in addition to a <u>SARF</u> (ITS): <u>Dept. Time Entry</u> <u>Dept. Time Approval</u>	
	Leave Admin. Employee View Email the Network Services Requisition to Telecom at ONE of the following emails: trohrba@siue.edu; lmccann@siue.edu; amosby@siue.edu	
	If the employee was responsible for research or lab space, notify Environmental Health & Safety for determination of decommissioning and to ensure the department has arranged for disposal of hazardous materials. Ensure department adheres to lab close-out checklist.	
	Review applicable moving expenses conditions that may apply to determine potential reimbursement.	
Please ensure the individual completes the Supervisor Signature:	appropriate <u>confidential Exit Survey</u> . Date:	

Supervisor Signature:	Date:	
Employee Signature:	Date:	
HR Signature:	Date:	
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