

RHODE ISLAND COLLEGE - MONTHLY PAYROLL HIRING AUTHORIZATION FORM

Instructions:

Step 1) The hiring supervisor or Principal Investigator (PI) is required to complete all information in Part I of the Monthly Payroll (MP) Hiring Authorization Form and sign and date the form. The form must include a justification for hiring and description of the job duties to be performed including required job qualifications on page 3 of the form.

Step 2) The individual that is being recommended for hire for this part-time assignment is required to complete all information in Part II and sign and date the form and return it to hiring supervisor or PI.

Step 3) The supervisor or PI is responsible for acquiring the approval and signature of the Academic Department Chair/Staff Director and Dean/AVP in Part III of the form and for sending the signed form to the Office of Human Resources (HR) at https://humanresources@ric.edu. HR will review the assignment and if approved will sign the form and send it to the Budget Office or Grant Accounting Office and the appropriate VP for the department/school or College President for final approval. The final approver returns the fully completed form to HR.

Step 4) Once the supervisor or PI receives the fully approved copy of the MP form back from HR, the employee may begin the assignment. **No employee may begin their assignment** unless the supervisor has received a copy of this monthly hiring authorization form with full approvals and the employee has completed a federal <u>I-9 form</u> and <u>hiring forms</u> with the Office of Human Resources and the **Payroll Office cannot issue payment without a fully approved MP form.**

Terms and Conditions:

The Monthly Payroll Hiring Authorization Employment (MP) Form serves to authorize part-time work assignments on the College Monthly Payroll for temporary employees that are <u>not current RIC students</u>. Contact <u>studentemployment@ric.edu</u> for questions related to the process for hiring current RIC students.

- A fully approved MP form is required prior to the start of the assignment and new hires are required to complete a
 federal <u>I-9 form</u> and <u>hiring forms</u> with the Office of Human Resources <u>prior</u> to the start of work. Please contact the
 Office of Human Resources at <u>humanresources@ric.edu</u> to confirm employment status for new hires on the monthly
 payroll. Active full-time, biweekly State payroll employees performing duties within their regular job scope cannot
 receive separate compensation for such work.
- Employment arrangements can be compensated via an hourly rate or monthly lump sum payments per assignment and the maximum employment period is 12 months. Hourly employment shall not surpass 19 hours per week between all assignments on the monthly payroll and all payments are made on a monthly basis on or about the 25th of each month for work performed the month prior. Employment periods may not be extended without express approval by the Director of Human Resources. Renewals of assignments require completion of a new MP form.
- Supervisors or PIs are responsible for submitting timesheets to the <u>Payroll Office</u> by the 5th of each month for employees paid hourly. <u>Timesheets are available online on the RIC Payroll Office homepage</u>. Lump sum payments may not exceed 12 installments or over one year. *Grant-funded assignment must be paid via an hourly rate unless the PI has express approval of the Grant Accounting office to authorize compensation as a lump sum.
- Authorizing supervisors or Principal Investigators (PIs) have direct responsibility in overseeing the employee's conduct
 and performance in the authorized role, immediately reporting any changes in employment status, behavior, or job
 performance to Human Resources. The Payroll Office should be notified of any changes in employment status to
 prevent errors or overpayments. Any terminations of employment must be discussed with Human Resources and
 approved prior to any action taken.
- Scanned documents are acceptable. Photos of documents are not acceptable
- For questions regarding the completion of the form please contact the Office of Human Resources at humanresources@ric.edu or by calling 401-456-8216.

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PART I – To be completed by the hiring Supervisor or Principal Investigator (PI)	
Job Title/Assignment:	
Department:	Dept. #
Grant Name (if applicable): Grant # (if applicable):_	Acct: 60254
Period of employment: FROM: TO: (period may not be r	nore than 12 months)
Compensation (select one): 1. Hourly (May not exceed 19 hrs/wk unless assignment is for non-renewable/o Hourly Rate: \$ Weekly hours: Non-Renewable/One Time Assignments Only- select assignment prefere Between 20 to 29 hours/week (or no more than 82 hours/month and Between 30 to 40 hours/week (no more than 11 weeks and non-rene 2. Lump Sum/Installments for Services (Non-grant funded assignments only); North Total Amount: \$ # Installments: Funding:	_ (Timesheet required) nce below: non-renewable) wable)
Maximum funding for assignment for current Fiscal Year (FY) ending June 30 not to exceed Maximum funding for assignment next Fiscal Year (FY) FY not to exceed (if applicable):	
Employee Access: (select all that are required for this assignment): Parking Pass RIC ID Card for Building Access RIC Email/Outlook 365 Access No.	o additional access required
IMPORTANT: Supervisor or PI is responsible for approving timesheets and for notifying Payroll and I the employee's status or for unsatisfactory behavior or performance of job duties. Timesheets are d Checks are issued on or about the 25th of each month by the Payroll Office for the previous month	ue to the Payroll Office on the 5th of each month
Supervisor or PI Name: Supervisor/PI Signature	2:
Timesheet Approver (cannot be employee): Timesheet Approver Si	gnature:
PART II – To be completed out by the employee RIC Employee ID# (if applic Name:	able):
	Postal/Zip Code:
City/Town: State: Phone: Home Email: Are you a current RIC employee?	k
City/Town: State: Phone: Home Email: Are you a current RIC employee? YES (check below all that apply:) Full-Time Faculty Staff; # of hours currently scheduled per week Adjunct Monthly Payroll part-time employment; # hours per working wee	k
City/Town: State: Phone:	k equired hiring documentation <u>prior to start</u>
City/Town: State: Phone: State: Home Email: Are you a current RIC employee? YES (check below all that apply:) Full-Time Faculty Staff; # of hours currently scheduled per week Adjunct Monthly Payroll part-time employment; # hours per working wee NO (Contact the Office of Human Resources at humanresources@ric.edu to complete refere you currently on a leave of absence from RIC/URI/CCRI? YES NO Are you a RIC Student? YES NO [If yes, I understand all extended to the property of the property o	k equired hiring documentation <u>prior to start</u> arnings must be reported to ERSRI.)
City/Town: State: Phone:	kequired hiring documentation <u>prior to start</u> arnings must be reported to ERSRI.) to the end of the authorized period for any reaso havior. I understand that I have a continued duty the priments, I understand that total weekly hours manunderstand that monthly checks are issued on continued that the continued that monthly checks are issued on continued that the continued that monthly checks are issued on continued that monthly checks are issued that the continued
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Provide a justification for hiring and description of the job duties to be performed including required job qualifications for the part-time assignment below:

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