## University of Houston Z Clear Lake

Human Resources

## Temporary Employee Hire Checklist

Action Items Hiring Manager:
Provide an offer letter including start date, position title, and salary information.
Rehire: Employed within the last 12 months – only an offer letter is required.
New Hire: New hire paperwork listed below is required:
Actions required by the prospective employee:
The prospective new employee will need to complete the following:
Employee Data Sheet
Patent Disclosure Form
 Related Party Disclosure Form
<u>Network Requirements Form</u>
 Complete an <u>electronic I-9 form</u> .
Complete the <u>background check</u> online this form will look identical to the I-9, but it is different and the employee will need to begin this form as a new user.
Additionally, before performing any work, every new employee must appear in the Office of Human Resources with <u>acceptable documentation</u> to complete Form I-9.
Actions required by the appropriate Business Administrator:
Always search employees by social security number before entering an ePAR – even if the employee has never worked at UHCL. It is imperative that we do not have a duplicate ID for any employee
Submit hire ePAR. The stamped offer letter must be uploaded with the ePAR.
Once the ePAR has been reviewed, approved, and executed please let the hiring manager and employee know that they have been activated in our payroll system, and can begin working.
Onboarding to be completed by Hiring Manager/Employee:
If the employee is a brand-new hire – they must complete the End User License Agreement (EULA) to claim their UHCL username and create a password. https://profiles.uhcl.edu/EULA
This username and password will grant them access to PASS and their email account. New employee training notices will be sent to the employee's work email address.
If the employee is a current student, their PASS login credentials will be the same as their student e-services login credentials. They must complete the EULA to establish their employee email address.
Now your employee is on our Payroll – it is required that they set up their <u>direct</u> <u>deposit information</u> , and review the <u>pay schedules</u> .