NEW HIRE PROCEDURES

SHORT TERM EMPLOYEES & STUDENT WORKERS



Community College District

AGENDA



Overview of Hiring Hub Process



Overview of the in person hiring process through DocuSign



How to Complete the NOE and New Hire Packet in Docusign



NOE's
Short Term NOE +
Student Worker NOE









HIRING HUB – WEST VALLEY Location: HR Office

9:00am to 4:00pm

HIRING HUB – MISSION Location: SEC346

9:00am to 4:00pm

ITEMS NEEDED PRIOR TO ARRIVING AT THE HIRING HUB

□ TB Exam Results (Please select ONE of the three boxes)
 □ Completed TB Screening through District Health Center (Forms will be provided during hiring hub). This process has a fee of \$35.00 please bring payment with you to hiring hub
 □ Provide a copy of a TB exam that you have had completed within the last 90 days.
 □ Complete a TB exam through your own insurance. (Please note, the District is not responsible for any fees that arise with this option)
 □ Receipt Confirming Live Scan Process Completed. (for all workers in custodial, Child Development and in positions handling money. There is no fee for this service through the District)
 □ Please contact the Police Services at 408-741-2685 or livescan@wwm.edu to make an appointment for livescan.
 □ Original Social Security Card
 □ Form of Photo ID (Ex: Drivers License, Passport, Work Authorization Card, etc.)
 □ Voided Check if you are intending on signing up for Direct Deposit



WEST VALLEY-MISSION COMMUNITY COLLEGE DISTRICT / 14000 Fruitvale Avenue/Saratoga, CA 95070-5698 / (408) 867-2200

	SHORT	TERM SURSTITUT	F & PROFESSIONAL EXPE	RT				
HUMAN RESOURCES	SHOKI	SHORT-TERM, SUBSTITUTE & PROFESSIONAL EXPERT NOTICE OF EMPLOYMENT						
Work Location:] District Of	fice] West Valley	Mission					
Assignment: Professiona Max: 160 work	al Expert [] Project Based Max: 160 working days per fiscal year	[] Periodic* Max: 160 working days per fi *Coaching Assistant, Theater	scal year staff, and College for Kids				
Seasonal* Max: 45 peak *Student Servi Classroom To	days per 6 month period ces, Learning Resources and ech. Support] Substitute for Active Employee Mac: 160 working days per fiscal year	Substitute for Vacant Max: 60 calendar days per fis Attach a Personnel Requisitio	r fiscal year				
Tutor Mac: 160 wed Tutorial Servic	king days per fiscal year	Name of Active Employee	Name of Former Empl	Name of Former Employee				
I GOVERN SERVICE		Position ID# / Banner POSN#	/ Banner POSN# Position ID# / Banner POSN#					
Short-term Employee Information:								
		MI	XXX - XX -					
Last Name	First Name	M.I.	Social Security Number	Banner G#				
A	ddress (Street, City, State, Zip)		Phone Number					
	autor (outer, only, only, sup)		1 and 11 man					
	Email Address		Cell Number					
Gender: Male] Female			No 3. Fingerprinted by the District	?				
Birthdate: XX		nployed by District? [] Yes	[No					
Mo Day Ye		me:	Department:					
Position Title / Services to be performed: (Refer to salary schedules for appropriate job title) Describe duties:								
Start Date:	End Date:	Depi	artment:					
Compensation Recommended:			(Total Salary = # of hrs x hrly rate +	benefits @ 6.960%)				
[] Hourly: Range \$		Daily Rate: \$	_					
Frequency of Payment:] Monthly	Completion of Serv	rice Amount not to exceed	d: \$ Total Salary: §	3				
Budget Information			Firm the true of the					
Account Number:		%	Financial Analyst / Ma	nagement Anatyst				
Account Number:		%	Tuitial	Nata .				
		(Fund	ls must be verified prior to obtaining authoriza	tion signatures below)				
Authorization:		12 870						
Name of Supervisor:	Ext	t Signature:		Date:				
Supv. Banner POSN#								
Budget Administrator :	_	Signature:	N KINE	Date:				
Vice Pres. / Pres. / Vice Chan. / Designe		Signature:	100	Date:				
Human Resources Processing:								
TB Date:	I-9 Date:		Fingerprint Date:					

Human Resources Approval: Date:

Human Resources Department



Student Worker Employment Notification

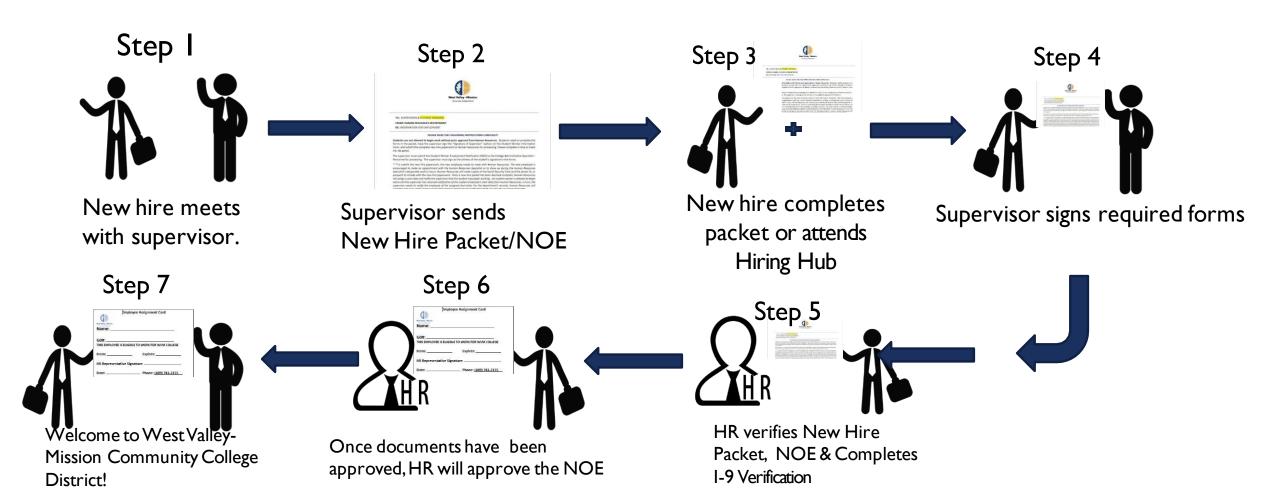
	West Valley - Mission	
New:		
Rehire:		
Student ID#:		
TB Test Date:		
I-9 Completed:		

14000 Fruitvale Avenue / Saratoga, CA 95070-5698

Student workers must be enrolled in at least six (6) units during the Fall and Spring semesters; three (3) units during the

Summ	ner semester. Int	ernational students mus	st be enrolled in 12 unit	s each semes	ter.			
Name	e: Last	First	М	So	ocial Security No: XXX - XX -			
Addr	PSS: No. and Stree	ŧ	Apt		Birthdate: X	XXX_		
City:		State	Zip:		Cell Phone:			
Sex:	☐ Male	☐ Female	Locat	tion:	MC WVC Dis	trict		
Selec	ct semester and ind	licate # of hours per week:	☐ FALL (September -	December)	Hours per week: (no more than 18 hm per week District wide)	Indicate if		
Start	Date:		SPRING (January -	May)	(no more than 18 hrs per week District wide) Hours per week: (no more than 18 hrs per week District wide)	CDC Student Worker?*		
End I	Date:		(includes Wintersession) SUMMER (June - A	August)	(ne mere than 18 hrs per week District wide) Hours per week: (ne mere than 37.5 hrs per week District wide)	□ Yes		
(For po	sition title and ho	urly rate, refer to Student W	Vorker Salary Schedule.)	"Hours per	r week & minimum qualifications contingent upon assignment			
Positi	ion Title:		Step:	-	Hourly Rate:			
SUPERVISORS ARE RESPONSIBLE FOR VERIFICATION OF INFORMATION IN THIS AREA: Students cannot begin working until all necessary paperwork is completed and verified by HR.								
Α	☐ Mission	☐ West Valley	Units Enrolled:	□ Fall □ Spring □ Summ				
В	Does this studen	t have relatives employed	by the District? If y	ves, who?				
			Loc	cation:				
C	Is this person cu	rrently employed by anot	her department?	□ Yes	□ No If yes, where?			
D	Documents to ac	company employment no	tification:					
	☐ TB Test Result	s	☐ Picture ID		□ W-4 Form			
	☐ Social Security	Card (copy)	☐ I-9 Form		☐ Student Worker Information For	m		
E	International students must also provide the following:							
	☐ I-94 Form (cop	y)	☐ Permanent Alien Resid	lent Card	☐ Class Schedule (copy)			
	☐ I-20 Form (cop	y)	☐ Passport		☐ Letter from Int'l. Student Advisor	r		
Super	visor	(Fleans Frint)	Signature		Susy, Jaz	ner POSN#		
Depar	tment:		Phone Ext.		Date:			
4	Account Number (1)	Account Number (2)		Budget Administrator (Print)		
Account Number (3)		3)	Account Number (4)		Budget Administrator Signatu	ire		
					Date			
Process	ed for employment	by Associate Vice Chancel	lor / Designee					

THE PROCESS – ONLY 7 STEPS



STEP I & 2

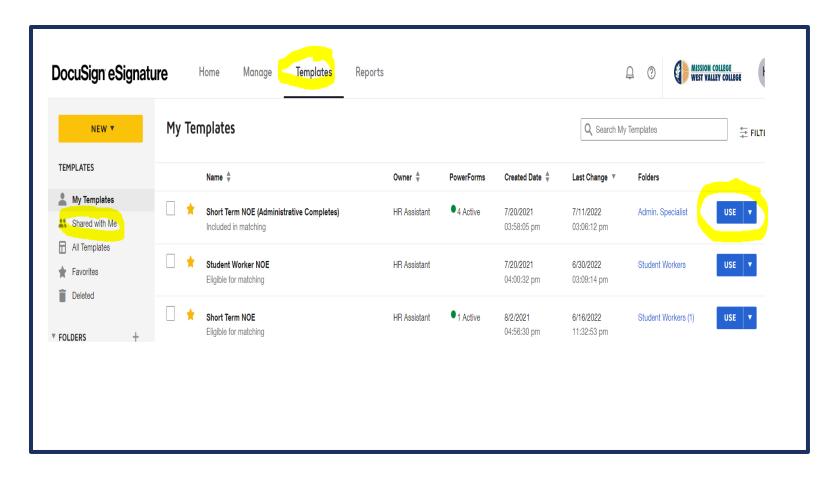






- Supervisor meets with employee:
 - Provides New Hire Packet via DocuSign or NOE for Hiring Hub
 - Completes NOE via Docusign (If not attending Hiring Hub)
 - Informs employee to dedicate 1-1.5 hours to complete the New Hire Packet
 - Summarize all required documents and information needed to complete the NHP
 - Provides the new employee the I-9
 Verification Drop In meeting times
 or Hiring Hub Times

THE HIRING PROCESS VIA DOCUSIGN



THINGS TO REMEMBER

- Sign into docusign and select "Templates"
- Select "Shared with Me"
- Select the document you want to use and click "USE"
- Assign all the levels of those who need to sign and complete the file, including yourself
- Click "SEND"
- Once you send it, then complete it. DO NOT complete prior to clicking send as it will update the template and make it not able to be used by anyone





TO: SUPERVISORS & STUDENT WORKE

FROM: HUMAN RESOURCES DEPARTMENT

PLEASE READ THE FOLLOWING INSTRUCTIONS CAREFULLY!

Students are not allowed to be the sign work without prior approval from Human Resources. Students need to complete the forms in the packet, have the supervisor sign the "Signature of Supervisors section on the Student Worker infeath of Form, and submit the complete new hire paperwork to Human Resources for processing. Please complete in blue or black ink. No pencil.

The supervisor must submit the Student Worker Employment Notification (NOE) to the College Administrative Specialist - Personnel for processing. The supervisor must sign as the witness of the student's signature in the forms.

***To submit the new hire paperwork, the new employee needs to meet with Human Resources. The new employee is encouraged to make an appointment with the Human Resources Specialist or to show up during the Human Resources Specialist or to show up during the Human Resources Specialist designated walk in hours. Human Resources will make copies of the Social Security Card and the photo to, or passport to include with here here hire paperwork. Once a new hire packet has been deemed complete, Human Resources will assign a start date and notify the supervisor that the student may begin working. No student enview to allowed to begin work until the supervisor has received notification of the student employee's start date from Human Resources. In turn, the supervisor needs to notify the employee of the assigned start date. For the department's records, Human Resources will

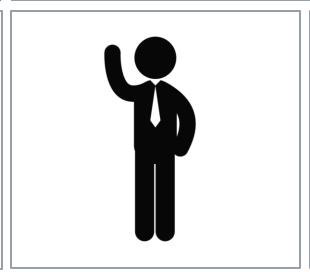
STEP 3 (NEW HIRE RESPONSIBILITIES)

New Hire Checklist

- New hire schedules TB test (required) and Live Scan/ Fingerprinting (if applicable)
- New hire attends one of the drop in meetings for I-9 Verification (If doing hiring through hiring hub this will be done at the hiring hub)
- New hire completes New Hire Packet









 Supervisor signs required forms on New Hire Packet via DocuSign once received from new employee. (If employee came through the hiring hub, no additional signatures outside the NOE will be required.)

REQUIRED RECIPIENTS (CONT. STEPS 4)

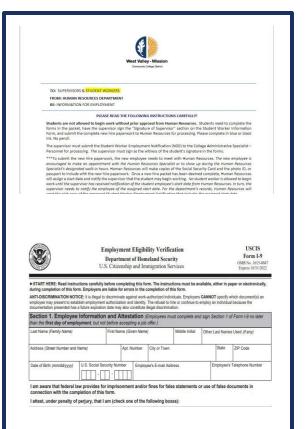
Short Term NOE

- Financial Analyst Initials Account Number
- Budget Administrator(s) signature
- Vice Pres./Pres./Vice. Chan./ or Designee
 - Student Services go to VPSS
 - Instruction goes to VPI
 - Admin goes to VP of Administrative services
- Management Analyst initials

Student Worker NOE

- Financial Analyst Account Number
- BudgetAdministrator(s) signature
- Management Analyst initials (MC)

All NOE's MUST be filled out completely with the only exception of start date.







- HR meets with employee in person to verify I-9
 Documentation (This will be done in the hiring hub if completing the hiring process through HH)
- New employee should have submitted:
 - Completed New Hire Packet
 - TB results & Live scan (if required)







- HR reviews NOE and NHP
 - Position title, duties, pay rate
 - NO missing required signatures
 - •HR will provide start date via Approved NOE (Please note the approved NOE if submitted via docusign will be sent via docusign, if sent through hiring hub will be sent via email.)
 - Supervisor may <u>NOT</u> start new employee unless Approved NOE has been received
 - No back dating or rushed NOE will be accepted.
 Payroll will also not be processing manual checks for NOE not submitted on time

Welcome to West Valley-Mission Community College District!





THINGS TO REMEMBER

- *Send ALL items for processing to HR Assistant at hr:assistant@wvm.edu
- *If an employee wants to see their own doctor, the Workers Comp documentation needs to be signed by the Physician
- *Overtime is not allowed for student workers
- *Forms that are not completed will not be accepted and docusign file will be declined. Please review the details in the declined document or any comments posted so you are aware of the reason the document was declined.
- *Hit your Deadline's We want to make sure employee's get paid on time. The deadline for student and hourly workers to begin on the first day of the semesters are as follows:
 - •Winter December 1st Due Processed by Last day of work in December
 - Spring January 5th Processed by 1st day of Spring Semester
 - •Summer May 1st Processed by 1st day of Summer Semester
 - •Fall August 1st Processed by 1st day of Fall Semester
- *During periods outside of the start of a semester, turn around time should be 3-5 business days from the time ALL documents have been received by HR. (This includes the I-9 verification)



QUESTIONS

CONTACT

hr.assistant@wvm.edu

Danielle Ramirez-King HR Specialist

• Danielle.Ramirezking@wvm.edu



Community College District