

EMPLOYEE DEPARTURE CHECKLIST

- Supervisor notifies Human Resources as soon as notice of departure is received.
- Checklist is completed by the supervisor of the exiting employee.
- Checklist is signed by employee and supervisor.
- Human Resources will arrange for systems access removal (e-mail, voice mail and Banner).
- Human Resources will notify supervisor of any off campus equipment assigned to employee.
- **Forward completed signed checklist to Evelyn Soucie, Human Resources.**

Employee Name: _____

Department: _____

Last day of work: _____

Human Resources notified of departure date and provided with copy of any written notice.

Collect the following items on last day of work:

Yes N/A

- | | | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Keys (Office _____ , Tech. Key* _____ , Desk _____ , File Cabinets _____ , Other _____) |
| <input type="checkbox"/> | <input type="checkbox"/> | Campus I.D. (Send to James Johnson, Campus Card Office, Ext. 8184) |
| <input type="checkbox"/> | <input type="checkbox"/> | P-card (Send to Chris Raymond, Procurement and Administrative Services, Ext. 5243) |
| <input type="checkbox"/> | <input type="checkbox"/> | Library materials (Return to Library) |
| <input type="checkbox"/> | <input type="checkbox"/> | Tools |
| <input type="checkbox"/> | <input type="checkbox"/> | University equipment (Laptops, Tablets, etc.)** |

*Tech. keys are employee specific and not transferrable. Upon departure, tech. keys must be returned to Locksmith (David Saltmarsh, Trades Department, Ext. 5535).

**If any University equipment will be moved to a different location (Room #), notify Jim Rondinelli (Ext. 5629).

Miscellaneous Items

Yes N/A

- | | | |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Petty Cash (If employee has petty cash responsibility, contact Financial Accounting, Ext. 8523) |
| <input type="checkbox"/> | <input type="checkbox"/> | Open purchase orders in employee's name (Notify Procurement Office, Ext. 5245) |
| <input type="checkbox"/> | <input type="checkbox"/> | Other _____ |

By signing below, the employee and supervisor both agree that all items belonging to the University have been returned.

Employee

Date

Supervisor

Date