

Middle Georgia State University

Personnel Action Request Form (PARF)

A background check must be completed before a PARF is submitted. If a background check has not been done, please contact HR.

Part 1: General Information (please complete)

Employee Name Last _____ First _____ Middle _____

Employee Email Address: _____

Employee Mailing Address: _____

Part 2: Type of Employee Change

- ☐ New Hire (Sections A, C) Other Change - Transfers, reclassifications, salary adjustments, etc. (Sections A, C) Terminations - Including Retirements (Sections B, C)
- ☐ Rehire (Sections A, C) If a transfer within USG, what institution: _____

Part 3: Department/Position Information (please complete)

Department Name _____ Department Number _____ Discipline (Faculty) _____

Position Title _____ Position Number _____ Home Campus Location _____

- ☐ 10 Month Faculty ☐ 12 Month Faculty ☐ 10 Month Staff ☐ 12 Month Staff ☐ Student Assistant ☐ Federal Work Study Student

Please select all that apply:

- ☐ Exempt (Monthly (M)) ☐ Regular ☐ Full-Time (FT) If temporary, # of months _____
- ☐ Non-Exempt (Bi-Weekly (BW)) ☐ Temporary ☐ Part-Time (PT) If Part-Time, # of hours/wk (max of 19 PT, 16 FWS) _____

Section A: Offer/Personnel Change Letter Information (please complete)

Effective Date: _____ Pay Rate - Annually - FT M & BW - _____ Pay Rate - Hourly - PT, SA & FWS \$ _____

Conversions to be done by OBP Pay Rate - Hourly - FT BW \$ _____ Pay Rate -Monthly - FT M \$ _____

Reports To (Responsible for evaluations) _____

Supervisor (Responsible for approving time card) _____

Department Change	From: _____	To: _____
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Title Change	From: _____	To: _____
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Salary Change	From: _____	To: _____
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Reason for Change (Adjustment, Promotion, Other)	_____
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Funding Change	From: _____	To: _____
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Campus Change	From: _____	To: _____
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Other Changes/Comments:

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Other such as stipends, etc. Explain below including duration, frequency, end date, etc. Amount \$ _____

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Section B - Terminations:

All terminations require a reason code; please select one from the options below. Reasons marked with an asterisk (*) are ineligible for rehire.

**Must explain below.

- | | | | |
|--|---|---|--|
| ☐ Resignation (Please attach resignation) | ☐ Job Abandonment ** | ☐ Contract not Renewed | ☐ Gross Misconduct* |
| ☐ Retirement (Please attach letter) | ☐ Failure to Return from Leave | ☐ Unsatisfactory Performance | ☐ End of Demand |
| ☐ Probationary Period | ☐ No Show | ☐ End of student employment | ☐ Other** |
| ☐ Elimination of Position | ☐ End of Temporary Employment | ☐ Violation of Rules** | |

Last Day of Work _____

Explanation _____

Section C - Approvals

Two or more levels of management approval required for all salary changes.

Please note PARFs go to OBP (budget@mga.edu) after area VP signs and they will send to HR.

Supervisor _____	Signature _____	Date _____
Budget Manager _____	Signature _____	Date _____
Dean or AVP _____	Signature _____	Date _____
VP/Provost _____	Signature _____	Date _____
Grants (If Applic) _____	Signature _____	Date _____
Budget/Planning _____	Signature _____	Date _____
Dir, Budget _____	Signature _____	Date _____
ED, HR _____	Signature _____	Date _____
VP, FB&O _____	Signature _____	Date _____
President _____	Signature _____	Date _____

HR Use Only:

Date Received _____ Entered by _____ Date Entered _____

EMPL ID _____