## **CME Payroll Add/Change Form**

All new employees or any changes to current employee's payroll must be submitted *in writing* to your departmental payroll clerk. For questions, please do not hesitate to ask. Any incomplete forms will be returned. By Federal law all employees must also visit the compensation office in Scovell Hall to complete an I-9 BEFORE they may begin their first day of work.

| Employee Name:     |   |                |        |  |
|--------------------|---|----------------|--------|--|
| UKID (or SSN for n | ew employee)  |                | ::     |  |
|                    |   |                |        |  |
|                    | Add to Payroll  | Change in Payr | roll   |  |
| Start Date:        |   | End Date:      |        |  |
| Pay Status:        | Bi-weekly   | Monthly        | Hourly |  |
| Position Type:     | Undergraduate/ Hourly<br>Graduate Student / RA<br>Fellow<br>Post Doc<br>Temporary Staff |                |        |  |
| Pay: Amount:       |   |                |        |  |
| *Account number to | be charged:   |                |        |  |
| Comments / Notes:  |   |                |        |  |
|                    |   |                |        |  |
| Faculty Name:      |   |                |        |  |
| Faculty Signature: |   |                |        |  |
| Date               |   |                |        |  |