

Full-Time Employee Separation Checklist

You must complete the following activities to ensure that your departure from NRCC is made as smoothly as possible and that we will have the information necessary for future contacts with you, yet at the same time, clear your record in respect to college property. Failure to submit this completed form could result in a delay with your final paycheck. Any personal records, books, or materials should be boxed up and taken with you by the date of your departure from the college.

IT IS THE <u>EMPLOYEE'S</u> RESPONSIBILITY TO HAVE FORM COMPLETED PRIOR TO THEIR LAST DAY WORKED. I, ______ certify that I have returned all College equipment and materials and that my last day of employment at New River Community College is ______. Employee's Signature: _____ Date: _____ Forwarding Address: Personal Email Address: **SUPERVISOR HUMAN RESOURCES** 1) Resignation Letter Received & Forwarded to HR 1) Final Timesheet Approved 2) Office Equipment Returned (Send to IT) 2) Final Absence Requests Approved 3) Keys Returned (Send to Facilities) 3) Exit Interview Conducted 4) Final Timesheet Entered (if applicable) 4) Terminate from HCM/Cardinal 5) Final Absence Requests Entered (if applicable) 5) Send IT an e-mail to terminate access and disable e-mail as of: 6) Other: 6) Other: Supervisor **Human Resources Manager BUSINESS/FINANCE** 1) Credit Cards Returned/Closed **INFORMATION TECHNOLOGY** 2) Debts Settled with Employee 1) Equipment Returned: 3) Educational Aid Finalized 2) Terminate Access: _____ 4) Travel Reimbursements Finalized 3) Disable email: _____ 5) Other: 4) Other: _____ Vice President for Finance & **Information Technology Manager** Administrative Services