IMPERIAL VALLEY COLLEGE Employee Check-Out Process Form

Name:		Division/Department:		
	ll employees of the District are requested to comple /C. Appropriate staff, supervisor or administrator w			s before separation from
FC	ORWARDING ADDRESS			
N	Name			
Street Address		City	State	Zip
1.	. INSTRUCTION OFFICE (FACULTY ONLY) - Bldg. #1 Grades submitted			
2.	. BUSINESS SERVICES - Bldg. #10 (Contact: Payroll Cancel Direct Deposit	=		
	Forwarding Address (W-2, etc.)			
3.	. INFORMATION SYSTEMS – Bldg. #900 (Contact: Communication Sys Spec) Close e-mail, user accounts and home directory			
4.	LIBRARY & LEARNING SERVICES – Bldg. #1500 (Contact: Adm. Secretary) Clearance of all library & learning services materials (books, media, etc.)			
5.	MAINTENANCE - Bldg. #1800 (Contact: Staff Secretary) Return of all keys issued			
6.	PURCHASING - Bldg. #1800 (Contact: Purchasing/ Receiving Coord.) Clearance of all District issued equipment (gas/ credit cards, etc)			
7.	PRESIDENTS OFFICE (ADMINISTRATORS ONLY) – Bldg. #10 (Contact: President's Exec. Assistant) Exit remarks			
fo	When the above items have been signed off by the apporm personally to the Human Resources Office for full ompletion of the check-out process.			er this
7.	HUMAN RESOURCES - Bldg. #2400 All Timesheets, Weekly Absence Reports, Monthly Absence Reports Submitted			
EMPLOYEE SIGNATURE: DATE:		E:		
	**************************************	RESOURCES USE O	NLY *****	*****
DA	ATE OF HIRE: LAST DAY WORKED: SEPE	ERATION DATE:	TOTAL VAC/ CO	MP ACCRUED: