

OPS Hourly Non-Students

Employment of Relatives Form (send to HR. Form must be

approved by HR prior to hire date)

IMPORTANT: Only use the following checklist if the hire/rehire was NOT processed through the PageUp system

OPS Hourly Non-Student employees are OPS employees who are not in a degree seeking program at UCF. OPS Hourly Non-Student available job codes are located at, https://hr.ucf.edu/files/OPS-Classifications-and-Job-Codes.pdf

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Submit the following to initiate the background check request for new hires (or employees off of payroll for more than 30 days). Background Check Request Online Form The ePAF SHOULD NOT be submitted and the employee CANNOT begin working until the department has received the background check approval/waiver email from Talent Acquisition.				
The following Hire/Rehire Sign-In documents must be attached to the ePAF by the hiring department with the file name of HR HIRE Emplid Name (Ex. HR HIRE 1212121 Smith) Please refer to the Payroll Calendar for the ePAF deadlines. All international employees must meet with the Employment and Taxation Section at UCF Global to complete the sign-in paperwork (excluding the ePAF). International employees include anybody who is NOT a U.S citizen, permanent resident, or naturalized citizen.				
Documents Required	Hire ¹	Rehire ²	Attach to ePAF in file named HR_HIRE_Emplid_Name	Provide to Employee
ePAF				
Electronic I-9 Form				
Retirement Status Notification Form				
Copy of Background Check approval/waiver email				
3-in-1 Form				
Employee Acknowledgment Form				
Loyalty Oath-Rights to Inventions				
SSA-1945 Form				
Personal Data Sheet				
Informational Sheet, Direct Deposit and W-4				
Health Insurance Marketplace Notice				
403(b) Plan-Notice of Eligibility				
Drug-Free Workplace Policy Statement				
f applicable:	•			

Attach to ePAF once all signatures have been

Hire-New hire to UCF or off of Payroll for more than a year. Rehire-Off of Payroll for more than 120 days (equivalent to 1 semester) but less than a year.