

University of Waterloo - Non-Faculty Appointment Approval Form

EMPLOYEE INFORMATION: (to be used for internal and external reporting or payroll purposes) Initial(s): Last Name: First Name(s): Other: Employee ID: Date of Birth: Re-Appointment **New Appointment** (MM/DD/YYYY) Permanent Address: (for T4 purposes – Department address not accepted): Street: Social Insurance Number SIN Expiry Date (if begins (MM/DD/YYYY) (SIN): with '9'): City: Province: Country: Gender: Student ID: Male **Female** Postal Code: External e-mail: **Level of Highest Degree** Graduate Diploma **Professional Degree** Master's Degree **Doctorate** No Degree **Professional Designation** Undergraduate Diploma **Bachelor Degree** Areas of Expertise: Academic Credentials Verified Year completed: Visa Status: **Country of Previous Employment:** (Province if Canada) Permanent Resident (landed immigrant) before offer Permanent Resident (landed immigrant) after offer **Country of Citizenship: Employment Visa** Other **Country of Birth:** N/A (Canadian) **CONTRACT INFORMATION:** Start Date: (MM/DD/YYYY) Chair/Director Name: Last day worked: (MM/DD/YYYY) Department: Location: (building) **Employed Previously by UW: Yes** No Title: **Full-Time** Research Associate - 1560 Post Doctoral Fellow (Domestic)- 1565 (Check this box if previously hired under account: 50180) Post Doctoral Fellow (International) - 1566 (Check this box if previously hired under account: 50170) **Part-Time** Visiting Researcher - 1585 Visiting Scholar - 7662 Visiting Scientist - 1586 Resident (Optometry use only) **Nature of Duties:**

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Accounts to be charged:

- Please enter the monthly salary first, then enter the dollar amount to be charged from each work order, this will populate the percentage field. When the monthly salary is split between more than one work order, you must input an amount in the "DOLLAR AMOUNT" field of the second work order line to adjust the amount to be split. Please note we require the percentage field to be completed for processing.
- If a work order beginning with 5 is being charged, a Research Financial Compliance & Eligibility Stamp is required.
- Vacation pay: Employees enrolled in a University of Waterloo benefit plan will receive paid vacation days as defined by policy, otherwise, employees will receive
 vacation pay in each pay period as per ESA requirements.

Monthly: Salary

| - | | | | | | |
|----------------------------|------------|---------------|-----------------|---------------|-------------------|-------------------|
| WORK ORDER | ACTIVITY | DOLLAR AMOUNT | PERCENTAGE % | PRINT NAME | | SIGNATURE |
| - | | | | | | |
| WORK ORDER | ACTIVITY | DOLLAR AMOUNT | PERCENTAGE % | PRINT NAME | | SIGNATURE |
| - WORK ORDER | ACTIVITY | DOLLAR AMOUNT | PERCENTAGE % | PRINT NAME | | SIGNATURE |
| | | FTE | 100% or | hours worked: | /35 | |
| Appointment Recommended By | : | Department Ch | nair/School Diı | rector | | Date (MM/DD/YYYY) |
| | | Faculty Dean | | | Date (MM/DD/YYYY) | |
| Accepted by Appointee | : : | | | | | |
| | | Print Name | S | ignature | I | Date (MM/DD/YYYY) |
| Return Date of Acceptance: | | | | | | |
| Other Remarks: | | | | | | |

Note: This form should be accompanied by an appointment letter and standard resume .

When all signatures have been obtained, this form should be returned to the Dean of the appropriate Faculty, University of Waterloo, Waterloo, ON N2L 3G1 for distribution. It will then serve as a contract between the appointee and the University of Waterloo.

Distribution List:

Faculty Dean Human Resources Budgets (if funded by operating) Research (if funded by research) Department Chair GSPA