

For New Hires:

Previously employed by the City?

Yes No

1. General Information: Complete this section for all action	15	
Employee Name	Employee Number (for active employees only - find it online)	
Job Title	Date Effective REQUIRED	% FTE REQUIRED
Department/Division Routing Number (select from dropdown)	Payroll Approval Queue (s	elect from dropdown)
2. Select an Action: Select the action you want to take and w Then, complete any other required section		HR Use Only: Employee is: PEPRA Non-PEPRA
2A. Change in Employment Status2B. Change in Appo Requires Section 3Requires Section 3		C. Other equires details only
Details (describe the reason for the change) REQUIRED		
3. Salary: This section is required for Actions 2A and 2B above. Please use the most <u>recent salary schedule from the Barrent sala</u>	Employee Website.	
From (Current Grade Code)	To (New Grade Code)	
Current Step	New Step	
Current Salary (Hourly Rate for part-time) New Salary (Hourly rate for part-time)		
Additional Pay (Premium, etc.) Select Additional Pay types CITYWIDE 25 / 25p - OC - 5% out of class bima / bimp - \$150 Bilingual bima\$ / bimp\$ - \$200 Local 1 Bilingual	OTHER (HR USE ONLY mfte / mtfo - \$ Furlough mto5 / mtor5 - 5% Furlo life50 - Mgmt Life Ins No	mto3 / mtor3 - 3% Furlough ough auto/autp - \$300 Auto Allowance
4. Cost Codes: If you selected New Hire, Reclass/Promo/T section. Enter the cost codes for this emplo		
Cost Codes (include %)		
The department and Administrative Services	Director must sign all PARs. Th	e City Manager must sign PARs for the

following actions: New Hire above step C, double step increase, Demotions/Suspensions and Leave with Pay.

5. Signature: