

## El Camino College District 2017-18 Federal Work Study (FWS) Student Payroll Authorization

## **Hiring Instructions and conditions of employment**

- 1. Verify student's eligibility by requesting a FWS Approval Form (Approval forms are emailed to eligible students).
- 2. Complete, sign and return this form to Luis Mancia (SSVC 209) for approval.
- 3. Refer student to the Human Resources (HR) Office (Communications Room 204) to complete hiring paperwork.
- 4. Wait to receive a copy of this form and/or approval from HR before allowing employees to work.
- 5. Allow five (5) working days for processing time; however, there may be delays due to Live Scan results.
- 6. Contact student after receiving approval from HR and allow student to work.
- 7. Employers/Departments agree to refund The FWS program any overages earned by their employees.

Student/Employee Inform	ation	
ECCID#	MyECC E-mail	
Last Name	First Name	M.I
Mobile Phone # ()	Home Phone # ()	
Mailing Address:		
Have you worked at El Camino C	College before? Yes No	
Terms and Conditions of 1	Employment	
<ul> <li>Students must enroll and</li> <li>Students are limited to w</li> <li>Students are required to</li> <li>Students and supervisors</li> </ul>	the following conditions to work/participate in the program their employees and enforce the following applicable requirent of continue enrollment in at least six units (fall and spring) and work 20 hours per week while classes are in session and no mostop working once they have earned their full award are required to complete and submit timesheets by the 19 <sup>th</sup> of sare required to monitor total awards and earnings to avoid of	nents.  1 3 units for summer (any session) ore than 8 hours a day  of every month
Student Employee's Signature_	Dat	e
<b>Department Information</b> (	(incomplete forms will not be processed)	
]	Print full name  nly)	
FWS Award amount \$	PhoneEmail	
, , , , , , , , , , , , , , , , , , ,	SW I \$10.50; SW II \$11.00-11.50; SW III \$12.00-12.50; S 5:00-15.50 Rate of Pay \$ Hrs/week	
Dean/Director's Signature (require	red)	Date
Print Name		
<b>Financial Aid Office Use (</b>	Only	
FWS A	Account Code 12-52320-00646000-7621	
	Date approved	