How to Complete a Personnel Action Form (PAF)

The fillable version of the PAF is on the HR Website under Miscellaneous.

In order to insure that all paperwork is processed expeditiously, Human Resources is requesting the assistance of all departments to insure that all information on the PAF’s (whether new, re-hire or termination) is filled out accurately and completely.

If someone is a new hire, meaning the employee has never worked for BMCC, the PAF may NOT be submitted prior to the New Hire bringing in their paperwork. In this instance, the PAF must be given to the New Hire to bring to HR with their New Hire Documents.

A PAF should NEVER have more than one item checked in the Action section.

We greatly appreciate your partnership in helping insure the smooth processing of the new, re-hire and termination paperwork. If, after reviewing this document, you have additional questions contact HR.

When should a PAF be provided?
- Initial Appointments
- New Hires
- Reappointments
- Change in status
- Leaves
- Separations (this includes resignations, non-reappointments and terminations)

The PAF is broken out into four (4) sections: Personal Information, Action, Departmental Information, and Approvals. All of the following information applies to all personnel, in all departments, in all positions.

**SECTION 1: PERSONAL INFORMATION**

In every instance that a PAF is submitted to the HR department, the personal information section must be filled out correctly and completely. It does not matter whether it is for an initial hire, a re-hire, resignation or termination. This first section of the PAF should look like the following example when sent to HR regardless of the applicant’s title, department or appointment type:

**SOURCE OF FUNDS: ☒ TAX LEVY or ☐ GRANTS**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Someone</th>
<th>Special</th>
<th>A</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Last</td>
<td></td>
<td>First</td>
<td>M.I</td>
<td></td>
</tr>
</tbody>
</table>

Address: 368 Noplace Lane
City, State: Staten Island, MI Zip Code: 00000

Telephone #: (555) 555-5555
Date of Birth: 01/01/00

Last 4 digits of SS #: XXX-XX-0000 OR CUNY First ID #: 00000011

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1 Personal information provided was not based on an actual person or place.
2 If the PAF is for the Grants Department, be sure to check the Grants box and submit the PAF to that Department, not HR.
SECTION 2: ACTION

1) Appointment Type: The action section is where the department will provide the employment status information of the employee. On the PAF you will be selecting one option from the Appointment Type (column A below).

Following are a few examples for reference:

- If someone is a new hire, meaning the employee has never worked for BMCC, the “Action” field would look like this:

  - Initial
  - Provisional
  - Probationary
  - Temporary

- If the person hired is new to your department, but previously worked in another department, select Appointment:

  - Initial
  - Provisional
  - Probationary
  - Temporary

- If the employee worked for you in the previous semester, and you are re-hiring* them:

  - Reappointment
  - W. Tenure
  - W/O Tenure
  - W. CCE
  - W/O CCE

*The other selection in this section pertain to Faculty titles. You should not be using them.

2) Change in Status: A change in status is to be used only if an employee’s status is being changed (If there is a change in title or salary the Departmental Information section must also be filled out).
3) **Leaves:** The Leave status is to be used only if the employee will be taking a leave of absence for one of the noted reasons. (The Departmental Information section must also be filled out).

![Leave Status Options]

4) **Separation:** Separation is to be used only if an employee’s employment is, in some way, being terminated at BMCC. On the PAF select the reason for the Separation and provide the reason for the separation in the “Other” Section.

**Example A:**

- **Separation:**
  - [X] Cancellation
  - [ ] Resignation
  - [ ] Retirement
  - [ ] Termination
  - [ ] Transfer
  - [ ] Appt. Ended

  **Other Action:** Employee decided not to take position

**Example B:**

- **Separation:**
  - [ ] Cancellation
  - [ ] Resignation
  - [ ] Retirement
  - [ ] Termination
  - [ ] Transfer
  - [X] Appt. Ended

  **Other Action:** Employee will not be rehired next semester
SECTION 3: DEPARTMENTAL INFORMATION

Departmental Information:
In this section, the department the employee will be working for will be indicated. All applicable fields in this section must be filled out.

When using the fillable form you will notice that the PDF will automatically total the “Total Cost” for the employee as long as the “Salary” and “Maximum # of Hours per period fields” are filled in.

For New Hires and Reappointments, be advised that:
- The effective date should reflect the exact dates the employee has been hired for.
- The maximum number of Hours per Week should reflect the maximum number of hours the employee will actually work.
  - If they are only working ten (10) hours a week, the hours per week should not show twenty (20).
- The maximum # of hours per period should be the total hours the employee will actually work over the time frame indicated.
  - If the employee will be working 20 hours per week for 26 weeks the total number of hours would be 520 hours (NOT 1040).

For Separations, be advised that:
- The only fields that should have information provided are: Department, Title, Salary, and Effective Date: “From”.
  - The effective date should reflect the exact date the appointment ended
  - Only the “From” dated should be entered.

For College Assistant/Student Aide/Tutor/Adjunct, please complete the following:

<table>
<thead>
<tr>
<th>Department: HR</th>
<th>Salary: 15.61 per Annual / per Hour</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title: College Assistant</td>
<td>Functional Title:</td>
</tr>
<tr>
<td>Effective Date: From 01/01/2020 To 07/06/2020</td>
<td></td>
</tr>
<tr>
<td>Maximum # of Hours per Week: 20</td>
<td>Maximum # of Hours per Period: 520</td>
</tr>
<tr>
<td>Work Schedule (e.g. M &amp; W 9 – 5, etc.): M, W, Th, F 10-3</td>
<td></td>
</tr>
<tr>
<td>Course:</td>
<td></td>
</tr>
<tr>
<td>Section:</td>
<td></td>
</tr>
<tr>
<td>Total Cost: $8,117.20 (rate* total hours) Duties/Workload</td>
<td></td>
</tr>
</tbody>
</table>

For College Assistant/Student Aide/Tutor/Adjunct, please complete the following:

<table>
<thead>
<tr>
<th>Department: HR</th>
<th>Salary: 15.61 per Annual / per Hour</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title: College Assistant</td>
<td>Functional Title:</td>
</tr>
<tr>
<td>Effective Date: From 05/15/2020 To</td>
<td></td>
</tr>
<tr>
<td>For College Assistant/Student Aide/Tutor/Adjunct, please complete the following:</td>
<td></td>
</tr>
<tr>
<td>Maximum # of Hours per Week:</td>
<td>Maximum # of Hours per Period:</td>
</tr>
<tr>
<td>Work Schedule (e.g. M &amp; W 9 – 5, etc.):</td>
<td></td>
</tr>
<tr>
<td>Course:</td>
<td></td>
</tr>
<tr>
<td>Section:</td>
<td></td>
</tr>
<tr>
<td>Total Cost: $0.00 (rate* total hours) Duties/Workload</td>
<td></td>
</tr>
</tbody>
</table>
**SECTION 4: APPROVALS**

**Approvals:**

If the employee is a **New Hire**, the only signature needed on the PAF is the Department Chair or Head. HR will secure all additional signatures.

In **all** other instances, the designee filling out the PAF must submit the PAF to Department Chair or Head, and the Divisional Vice President or Dean for signature. The PAF will then be brought to the Human Resources Department for additional approvals or processing.