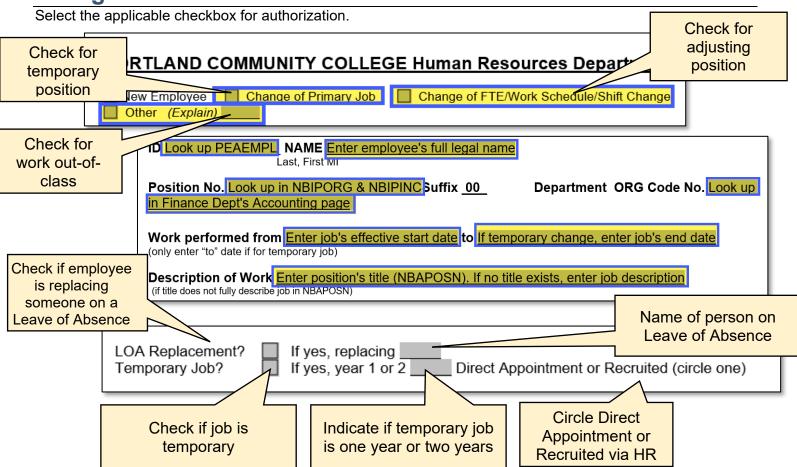
JAF-M Quick Sheet

When and Where to Submit JAF-M

Employee Status	When to Submit	Where to Submit
PCC employee taking on a one or two year-long temporary position	Submit JAF-M prior to effective start date. Adjustments to employee's work must be discussed with HR prior to submittal.	Submit JAF-M via PASS AODoc to Recruitment Team pccjobs@pcc.edu
PCC employee keeping position but working out-of-class	Submit JAF-M prior to effective start date. Adjustments to employee's work must be discussed with HR prior to submittal.	Submit JAF-M via PASS AODoc to HRIS Team HRIS-group@pcc.edu
PCC employee keeping position but position is undergoing a change:	Submit JAF-M prior to effective start date. Adjustments to employee's work must be discussed with HR prior to submittal.	Submit JAF-M and PR/C via PASS AODoc to Compensation Team HRComp-group@pcc.edu
If FTE is changing from PT to FT or vice versa, submit JAF-M and PR/C		For all other adjustments, submit JAF-M via PASS AODoc to HRIS Team
For all other adjustments, submit JAF-M		HRIS-group@pcc.edu

Filling out the JAF-M





JAF-M Quick Sheet

The employee's **Salary Schedule** and **Step** will need to be determined by the Compensation Team when verifying and classifying temporary positions or out-of-class work.

Job Assignment Employee Class _____ Salary Table ____ Grade/Level ____ Step ___

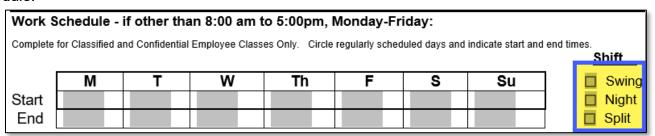
Hourly Rate/Annual Salary: Locate in current Salary Schedule for correct employee classification **FTE**: Enter FTE. For instructions in how to calculate FTE. see Additional Resources.

Hourly Rate/Annual Salary \$ FTE

Enter the following fields for daily rate jobs only:

If Hourly or Daily rate job provide, # of Hours or # of Days

Complete Work Schedule section below. This is particularly important for employees working an irregular shift. If this section is left blank, PCC will assume the employee works a regular 8-hour day, 5-day week schedule.



Enter the job's location and phone extension:

Campus, Center or Job Location if other than PCC Campus/Bldg/Room

Get JAF-M Form Approved and Routed to HR

- Submit your JAF-M for approval and route it to HR via the <u>PASS AODoc</u>.
 - Ensure the first approver is the manager
 - $\circ\hspace{0.4cm}$ Ensure final approved document is sent to the applicable HR Team
- JAF-M forms are due to HR by the Authorization Due in HR date for the employee's first monthly pay period, or pay period in which changes to job take effect.

Additional Resources

Submitting HR Form via AODoc Salary Schedules Monthly Payroll Calendar Org CodesHRIS Contacts
How to Calculate FTE
Emily McNamara, HR Business Process Specialist

