



Checklist for Rehires (N/A for line positions)

This checklist should be used when a department plans to rehire a terminated employee as one of the following Employee Types:

- Temporary (OPS)
- Student
- Adjunct

In order to use the process the following criteria must be met:

- The rehire was hired and terminated after 7/1/2015
- HR confirms a background check is not required
- The rehire is being processed as an OPS, Student, or Adjunct assignment
- This process cannot be used to rehire employees into AMP, SP, or Faculty positions

If the rehire meets the criteria listed above, then move forward with the steps below:

Employment Application:

- Provide the rehire with the non-recruited application link (this can be found in the Job Aids Worklet within Workday)
- Once an application has been created, move to the next step.

Verify if a background check is required:

- Email Recruitment Services at empl@fau.edu to confirm if a background check is required. Make sure to include the following information in the email:
 - Employee's name and Z#
 - Confirm the application was completed
 - State that the employee is being rehired as OPS, Student, or Adjunct
 - Confirm if the employee will have driving or fiduciary responsibilities
 - Confirm if the employee will be working, supervising or caring for a protected class (minors, elderly, or individuals with disabilities)
 - SmartTAG# to charge the background check
- If a background check is required, Recruitment Services will notify the department and Recruitment will initiate the background check.
- If a background check is not required, Recruitment Services will notify the department to move forward with the hire process.

Complete the Hire Employee process:

- Type "**Hire Employee**" into the Workday Search and select "**Enter**".
- Select the appropriate "**Supervisory Organization**"
- Select "**Existing Pre-Hire**", then search for the rehire's name
- Hit "**OK**"
- Enter the "**Hire Date**" (this is the employee's first day of work)
- Enter the "**Reason**", this should be "**Rehire**"
- Enter the "**Employee Type**", OPS = Temporary, Student = Student, and Adjunct = Adjunct
- Enter the appropriate "**Job Profile**" based off of the "**Employee Type**"
- Enter the appropriate "**Time Type**", "**Location**" and "**Workspace**"
- Select "**Additional Information**"
- Enter a unique "**Job Title**"
- Enter the "**Scheduled Weekly Hours**"
- Enter the "**End Employment Date**" (This is when the assignment will end)
- Attach the appropriate documents (COE form, Position Job ID Form, etc.)



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- “Submit”**
- Once submitted, the process will route for the HR Partner (you) to review **“Change Organization Assignments”**, and to Enter the **“Propose Compensation”** (not applicable for Adjuncts less than 26.1). When entering compensation, make sure to enter the actual end date (this must match was was entered for the hire).
- The hire process will then route for review/approvals. Follow the process to ensure that the hire process is completed by the Wednesday deadline.

Special notes are listed below:

- Retiree’s that are rehired must also have their eligibility checked with the Benefits department
- Check with WARC to see if Onboarding is required. Email HRES@FAU.EDU
- For changes or questions with start dates, please contact Recruitment Services at EMPL@FAU.EDU.