

Fayetteville Technical Community College

WORK STUDY EMPLOYMENT HANDBOOK

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WORK STUDY EMPLOYMENT HANDBOOK

A GUIDE FOR

STUDENTS AND SUPERVISORS

FAYETTEVILLE TECHNICAL COMMUNITY COLLEGE

Fayetteville Technical Community College is an equal opportunity/affirmative action institution and does not discriminate on the basis of race, religion, color, national origin, sex, marital status, age, or handicap in its admissions policy, educational programs, activities, or employment policies.



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EQUAL EMPLOYMENT OPPORTUNITY

Fayetteville Technical Community College is committed to a policy of equal employment opportunity and nondiscrimination in providing education services and business-related activities.

STUDENT EMPLOYMENT ELIGIBILITY

Only current Fayetteville Technical Community College students who have completed the Free Application for Federal Student Aid (FAFSA) for the academic year are eligible for on-campus or Community Service employment through the Federal Work Study Program. It will take approximately 1 week to receive the FAFSA application after completion. Once a student has completed and submitted the required information to the Financial Aid office, it will take 4-6 weeks to process information and award the student. Students must be enrolled in a minimum of 6 credit hours each semester for consideration.

Students not qualifying for the Federal Work Study program may be employed under the institutional work study program. Students must be enrolled in a minimum of 6 credit hours each semester for consideration.

NOTE: Students exempt from completing the FAFSA include workers funded through the Special Populations office and International Students with F-1 status. If a student works in an area of the College in addition to the Special Populations office, a FAFSA form must be completed. All students must still meet the eligibility requirements.

Temporary Employment: Students employed in a non-student position at the College are handled by the individual offices they are working in.

The College will not hire student employees into situations where the possibility of favoritism or conflicts might exist. Therefore, students may not be employed within the same department where a relative is employed. A relative is defined as a parent, parent-in-law, sibling, sibling-in-law, child, spouse, aunt, uncle, grandparent, grandchild, niece, or nephew. This policy also applies to step-relatives.

High school students attending Fayetteville Technical Community College do not qualify for the Federal Work Study Program.

FINANCIAL AID WORK AWARDS

A student's financial aid award package may include a Federal Work Study (FWS) award amount. For the current academic year the federal program (FWS) pays 100 percent of the student's wages.

The work study amount is a dollar amount that a student MAY earn during the regular academic year. For the Federal work study program, the academic school year begins July 1 ends May 30. Students working during the months of June and/or July will be paid from institutional work study funds if available. There is no guarantee that a student will earn the amount of the work award or find a job. Students may work a maximum of 20 hours per week during the academic school year. The student employment contract specifies the amount a student can earn in work study. **Supervisors should note the amount of the work award before signing the contract.**

Students awarded a federal work study award do not have the option of declining the federal work award to replace it with institutional funds to increase loan eligibility.

The Financial Aid Office is required to monitor earnings for students with federal work study awards. The amount of a work study award may change if the student changes level of enrollment or receive additional scholarships, loans or gift money. Students are notified if a change is made to the federal work study award. The Financial Aid Office will notify supervisors when work study students are close to earning their maximum award.

DEFINITION OF FUNDING TYPES

Institutional: The student's wages are paid 100 percent by State or Institutional funds.

Federal Work Study (FWS): The student's wages are paid 100 percent from federal work study funds. The College has a Title III waiver for the current year therefore; a department match is not required.

When the student has earned the amount of the federal work award, a supervisor has the following options:

1. Continue to employ the student under Institutional funding (provided funding is available);
2. Terminate the student from employment and hire a new work study student;
3. Continue to employ the student under Institutional funding at reduced hours and hire additional work study students to cover the hours needed.

In all cases, once the student has earned the maximum Federal Work Study award amount, the wages earned can no longer be paid from that funding source.

ON CAMPUS STUDENT EMPLOYMENT PROCESS

Students working on campus must be enrolled for and maintain at least six credit hours. The hourly rate is \$7.25 per hour for on campus employment and \$7.75 per hour for off campus employment.

The work study program is designed to prepare students for the workforce, encourage responsibility, provide a comprehensive view of a strong work ethic, and provide valuable work experience within a student's field of study. In turn, the student contributes to the successful operation of the College and /or local community service agencies. **Students hired in these positions should not be considered or given comparable responsibilities as permanent part time and/or full time employees.** These positions should not replace permanent positions as outlined in the federal regulations. For more information on student employment, contact:

**Financial Aid
Tiffany Youngblood, Financial Aid Technician/Work Study
Coordinator
(910) 678-8576**

All students interested in working through the student employment program must have a work study application on file with the Financial Aid Office. Applications are available in the Financial Aid Office and on the FTCC web site at:
www.faytechcc.edu/financial_aid/Workstudy.asp .

Staff interested in hiring a student worker must contact the Work Study Coordinator with the request. The request must include a title for the position and a description of the duties for the position. Applications will be made available for review upon request from a supervisor. Supervisors will be responsible for scheduling interviews for prospective candidates. Once a decision is made to hire a candidate, the Work Study Coordinator must be notified to determine eligibility, process work authorizations, and collect all required signatures. Staff directly supervising student workers and person responsible for the funding source must sign the work authorizations forwarded from the Work Study Coordinator.

Any staff interested in hiring student workers must attend at least one work study professional development meeting per academic year. All current supervisors will need to attend a work study professional development session to receive any updates for the academic year. (UPDATED 1/2/2008)

The Financial Aid Work Study Coordinator will collect all payroll deduction forms from the student and forward them to the payroll department.

International students will need their I-20 and Passport. International students must apply for a social security card.

NOTE: If more than one supervisor hires the same student, a separate contract must be written for each worksite.

STUDENTS WILL NOT BEGIN WORKING UNTIL ALL REQUIRED FORMS HAVE BEEN COMPLETED AND SIGNED.

COMMUNITY SERVICE STUDENT EMPLOYMENT PROCESS

A portion of the Federal Work Study allocations to the College must be used for Community Service Jobs off campus. Students must have FWS eligibility for these positions and must be enrolled for and maintain at least six credit hours. The current rate of pay for Community Service positions is \$7.75 per hour. Students interested in working in a Community Service position must contact the Financial Aid Work Study Coordinator. Once a student is selected for employment, the Work Study Coordinator will determine eligibility, process work authorizations, and collect all required signatures. Off campus supervisors are also required to sign an off campus contract with FTCC.

The Financial Aid Work Study Coordinator will collect all payroll deduction forms from the student and forward them to the payroll department.

International students are not permitted to work in off campus Community Service positions.

NOTE: If more than one supervisor hires the same student, a separate work authorization must be written for each worksite.

STUDENTS WILL NOT BEGIN WORKING UNTIL ALL REQUIRED FORMS HAVE BEEN COMPLETED AND SIGNED.

SUMMER STUDENT EMPLOYMENT

Summer work study is available for students enrolled in at least 6 credit hours depending on availability of funds. If a student is not enrolled for the summer they must sign a work study contract stating they intend to register for at least 6 credits for the next school term. Earnings for June 1 through June 30 will be charged to work study funds. Work authorizations for employment are required for summer employment.

Student employees are not allowed to work more than 8 hours in one day, more than 20 hours per week during the fall and spring semesters, more than 28 hours per week during the summer semester, and cannot work during their scheduled class periods.

TIME SHEETS

All students must complete and submit a time sheet for hours worked to the Financial Aid Office no later the 1st day of each month. If a student is working for more than one department, a time sheet must be submitted from each department. Late time sheets will be processed with the following month's payroll and result in a delay of receiving a pay check.

Student employees are required to sign and date the time sheet. The person responsible for supervising the student employee will also be required to sign and date the time sheet. The signature of the supervisor represents verification that the employee has worked the hours indicated on the time sheet.

- **FALSIFYING HOURS ON TIME SHEETS ARE GROUNDS FOR IMMEDIATE TERMINATION OF THE STUDENT AND POSSIBLE SUSPENSION FROM THE COLLEGE.**
- **SUPERVISORS SIGNING FALSIFIED TIME SHEETS WILL BE PROHIBITED FROM HIRING STUDENT EMPLOYEES.**

STUDENT WORKERS AND CLASS SCHEDULE (UPDATED 1/2/2008)

If an instructor cancels or dismisses class early, student workers are NOT allowed to clock in when they are scheduled to be in class (NO EXCEPTIONS). Supervisors must have a copy of student's current class schedule at all times.

SUPERVISORS MUST CHECK STUDENTS CLASS SCHEDULE AGAINST MONTHLY TIMESHEET BEFORE SUBMITTING TIMESHEET IN TO THE FINANCIAL AID OFFICE.

- **If student worker's class schedule changes, the student worker is responsible for submitting a revised schedule to the Supervisor and the Work Study Coordinator.**
- **Student worker must be enrolled in at least 6 credit hours to work. Student worker contracts will be terminated if he or she enrollment status falls below 6 credit hours.**
- **If student worker's GPA falls below a 2.0, according to Financial Aid SAP Standards, the contract will be terminated. Please refer to the SAP Standards at www.faytechcc.edu/financial_aid/documents/SAPStandards.pdf**

Student employees are paid the last day of each month. Students will receive their pay the last working day of the month following the month they have worked. This means if you are a new hire you will receive the first check one month after beginning work. There are no advances on pay earned. Time sheets are located on FTCC's web site at: http://www.faytechcc.edu/financial_aid/Workstudy.asp.

**TIME SHEETS MUST BE SIGNED BY THE STUDENT AND SUPERVISOR
FOR THE LAST DAY OF THE MONTH.**

Work Study Time Sheet

SECTION 1: POLICY

- All time sheet must be turned in no later than the 1ST of each month
- Due to time constraints any time sheets turn in after the 1st of the month, will result in payment being delayed a month.
- All time sheets must be signed by the supervisor and the employee before submitting to the Financial Aid Office.
- All supervisors must keep a record of when work study students sign in and out on a daily basis. This time should reflect the time sheet submitted at the end of the month. Example: If John Smith is scheduled to begin work at 1:00pm on 9/20/07 and he is 5 minutes late, his time for that day should 1:05 pm not 1:00 pm. (See rule on Falsifying Timesheet)
- No work study time sheet should reflect more than 80 hours in one month unless prior approval has been established. Approval must made by Associate Vice President of Student Services.
- Work Study time sheets for the current academic year can be submitted by the supervisor through campus mail (Attention: Work Study Coordinator)
- If a work study submits his/her time sheet to the Financial Office, they must make sure they hand the timesheet to a staff member in the Front Office.
- **WORK STUDY TIME SHEETS SHOULD NOT BE PLACED IN THE FINANCIAL AID DROP BOX.**

SECTION 2: HOW TO COMPLETE A WORK STUDY TIMESHEET (SEE ATTACH TIMESHEET)

- A. Name Line: enter Last, First, Middle Initial
- B. Job Title/Course Instructor enter office of employment (example testing, admission etc.)
- C. SSN enter Social Security Number example 123-45-6789
- D. Location: enter the department employed with (example Student Center, VCC, etc)

SECTION 3: ENTERING TIME ON TIMESHEET (SEE ATTACH TIMESHEET)

- E. If you come to work on the September 20, 2008, then your time will start on line 20 on your time sheet.

- F. If you come in at 8:00 a.m. then type your time 8:00 (hit space) then (am); If you enter time incorrectly under daily total, you will see this ##
- G. The daily totals will automatically calculate daily hours and will calculate the total hours at the bottom of the time sheet.
- H. The total hour's column should reflect the total hours worked for the whole month. If any time is typed incorrectly on the time sheet, the total hours will not be calculated.
- Hourly rate column is already set (hourly rate cannot be changed)
 - Monthly amount should be gross earnings.
 - Employee Signature (May not be printed. Signature only)
 - Supervisor Signature (May not be printed. Signature only)
 - Director Signature (For the DIRECTOR OF FINANCIAL AID ONLY)

EXAMPLE OF TIME SHEET

**FAYETTEVILLE TECHNICAL COMMUNITY
COLLEGE**

Temporary - Hourly Time Report

Contract No. _____

FOR THE MONTH OF: **September, 2008**

NAME: **A** _____
(Last) (First) (MI)

JOB TITLE
OR
COURSE
INSTR.

B

SSN: **C**

LOCATION: **D**

DATE	MORNING		AFTERNOON		EVENING		DAILY (G)TOTAL
	START	STOP	START	STOP	START	STOP	
1							0.00
2							0.00
3							0.00
4							0.00
5							0.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
11							0.00
12							0.00
13							0.00

14							0.00
15							0.00
16							0.00
17							0.00
18							0.00
19							0.00
20	E					F →→→	##
21							0.00
22							0.00
23							0.00
24							0.00
25							0.00
26							0.00
27							0.00
28							0.00
29							0.00
30							0.00
31							0.00

<p>I certify that the above report is a correct report of total hours worked by me each workday during the month indicated in the course or position</p> <p style="text-align: center;">J ↓</p> <p>_____ (EMPLOYEE'S SIGNATURE) (DATE)</p>	<p>I approve this statement, certify that employee worked hours indicated, and is entitled to payment for such time worked at the rate indicated</p> <p style="text-align: center;">K ↓</p> <p>_____ (SUPERVISOR'S SIGNATURE) (DATE)</p>		TOTAL HOURS	(H) 0.00
	<p style="text-align: center;">L ↓</p> <p>_____ (DIRECTOR'S SIGNATURE) (DATE)</p>		HOURLY RATE	\$7.25
			Computation of hours worked verified as correct for payment	
			MONTHLY AMOUNT	\$0.00

STUDENT EMPLOYEE TERMINATION For Supervisors

Student workers who are not performing at expected levels, with attendance issues, etc., may be terminated at any time by the supervisor. A termination notice must be completed and sent to the Financial Aid office immediately. It is the supervisor's responsibility to notify the student worker of the termination. The termination form can be printed from our website at http://www.faytechcc.edu/financial_aid/Workstudy.asp

A record of all terminations will be kept on file in the Financial Aid Office and a copy sent to the Payroll department.

STUDENT EMPLOYEE TERMINATION NOTICE

To be completed by Department / Employer:

_____ is no longer employed.
Student Name

_____ Last Date Student Worked in this Department
Department / Employer

Reason for termination: (Check all that apply)

☐ Attendance ☐ Quit ☐ Funding Reasons
☐ Performance ☐ Other _____

Supervisor's Signature Date

STUDENT EMPLOYEE CONDUCT

Student employees are required to conduct themselves in the following manner:

1. **PUNCTUALITY: Student** employees must be on time. If unforeseen circumstances arise which may cause them to be late they must notify their supervisor.
2. **ABSENCE: Student** employees are responsible for calling their direct supervisor in the event of unforeseen absence.
3. **PROCESSES: Student** employees should discuss office policies and procedures with their supervisor.
4. **WORK ASSIGNMENTS: The** first priority of a student employee is to gain experience that fosters a positive work ethic. If assigned tasks are completed student employees should contact their supervisor for additional assignments.
5. **RESPECT: Proper** respect should be shown to College employees, other student employees, and students. It is expected that all employees will be courteous and helpful to others.
6. **CONFIDENTIALITY: Work** related information is confidential and should not be discussed with others. Any information (files, student and employee information) a student may come in contact with during employment is strictly confidential. Information should not be discussed outside work under any circumstances. Any violation of confidentiality will result in termination of employment. A confidentiality agreement must be signed by each student employee.
7. **EMERGENCY SITUATIONS IN THE WORK AREA: The** student employee should notify their immediate supervisor first. If the supervisor is not available, the student should notify the Campus Security Office.
8. **CELL PHONES: Student** employees are expected to refrain from cell phone usage while working.
9. **DRESS CODE (Men and Women): Women** should not wear spaghetti strap shirts (if worn student must wear shirt or sweater to cover straps), excessively tight shirts, shirts revealing the navel, or clothing revealing undergarments. Pants should not be low cut, skirts and shorts should be knee length and without holes. **Men** should not wear any shirts with offensive language and/or graffiti. Pants and/or shorts should not be sagging, revealing undergarments, torn, or ripped. Student employees should also refrain from wearing excessive face piercings. (UPDATED 8/31/2009)

10. HOMEWORK: Student employees are not allowed to complete homework, study for tests, and/or use the internet for personal usage when they are schedule to work. (UPDATED 1/2/2008)

If rules of conduct are broken, student employees will be held accountable for their actions resulting in possible termination and/ or suspension from the College.

GENERAL INFORMATION

PAY

The current pay rate is \$7.25 per hour for on campus employment and \$7.75 per hour for off campus employment. Current pay rate became effective July 1, 2009

WORK HOURS

Student employees are permitted to work up to 20 hours per week during the current academic year, and up to 28 hours per week during the summer semester.

If part of the work week falls during a period when classes are not in session (ex., Spring Break), between semesters, a student may work up to 28 hours per week if funding is available.

Student employees are not permitted to work more than eight (8) hours in one day and are **not allowed to work during scheduled class time even if the class is cancelled or dismissed early. (UPDATED 1/2/2008)**

Breaks are given at the discretion of the department

Student employment is monitored each pay period to ensure students are not working more than the maximum number of hours per week. Exceptions must be requested in writing from the student employee's supervisor to the Associate Vice President of Student Services. The Financial Aid Office will be notified by the Associate Vice President of Student Services of all approvals. Additional hours must be approved before they are worked.

ELIGIBILITY

Students must maintain a minimum of six (6) credit hours and a 2.0 GPA according to the [Financial Aid SAP Policy](#) in order to be employed by the College during the current academic year. Student employment is routinely monitored to ensure that students are maintaining a minimum credit hour enrollment and GPA.

Student Worker's must be supervised by a full time or part time FTCC employee at all times. Under no circumstances are student workers allowed to work without supervision. No student worker is allowed to work without a completed current work authorization. Work authorizations will be issued for current academic year. If funding is available student workers may be issued work authorizations for the summer semester.

PROHIBITED STUDENT WORKER RESPONSIBILITIES

- 1. Posting student grades to Datatel**
- 2. Cash reconciliation**
- 3. Posting payments to student accounts**
- 4. Interpreting financial aid eligibility**

CONFIRMATION OF STUDENT RECEIPT OF HANDBOOK

I, _____ have received a copy of the
Student Work Study Handbook and understand it is my responsibility to read
the information and abide by all policies and procedures related to the program.

Student signature

Student ID

Date