



ADELE H. STAMP STUDENT UNION

Center for Campus Life

Welcome to The Stamp! We are so excited to have you on The Stamp team. Enclosed in this packet are the hiring documents that you will need to complete for us to get you enrolled in the employment system. **Please read these directions thoroughly before completing your documentation.** Should you have any questions, please contact your supervisor or Coordinator for Human Resources:

Kelsey Diggs
kdiggs1@umd.edu
301-314-8503

Page 2: New Employee Information Form | Complete all requested information. If unsure of department or start date, ask your supervisor.

Pages 3-5: I-9 Form | Complete only the first section of this form. This needs to be submitted with **original copies** of your identification for proof of identity and citizenship; we will **not accept** photocopies of these documents. See page 3 for acceptable forms of ID.

Pages 6-7: W-4 & D-4 Forms | The D-4 form is for D.C. residents only. If you are not a D.C. resident, please fill out the MD packet or get in touch with Kelsey Diggs (kdiggs1@umd.edu). Fill out these forms with the information appropriate to your tax situation. Please note that we cannot tell you what to put down on this form or offer you tax advice; we recommend talking to a tax advisor or visiting www.irs.gov for more information. **This form needs to be filled out in black ink, with no crossed out portions, corrections, or extraneous marks.** Additionally, under 'County of Residence,' please ensure you are filling in your COUNTY, not COUNTRY. A withholding calculator can be found at: <http://www.irs.gov/individuals/article/0,,idE9S19S,00.html>.

Pages 8-10: Code of Conduct & Confidentiality Agreements | Please read through and sign.

Page 11: Direct Deposit Form | This form must be filled out **DIGITALLY** and signed and signed **PHYSICALLY** with an original signature in **BLACK INK PEN ONLY**. ALL information on this form needs to be completed, including bank name, bank number (routing number), and checking/savings account number. **University of Maryland** should be checked off as the payroll system, the agency code should be **360222**, and the agency name is **University of Maryland - CP**. There may be more spaces than you need for the account or bank numbers; leave the spaces you do not need blank or mark them with an 'X'.

Page 12: Payroll Tips for Stamp Student Employees | Please read through this document and contact your HR coordinator, Kelsey Diggs (kdiggs1@umd.edu) if you have any questions or concerns.

Page 13: Fiscal Year 23 Pay Period Information | This is your pay period information. Please note the dates and information covered (the dates noted on your check are NOT for the days you worked, but the pay period only. Reference the dates on this sheet to determine the days you were paid for and when your pay will be deposited).

Please turn in all completed documentation to the 3rd floor administrative offices in The Stamp (3100 Suite) prior to your first day of employment (unless instructed otherwise).



STUDENTS: NEW EMPLOYEE INFORMATION FORM

EMPLOYEE INFORMATION

Name: _____ Preferred Name: _____

E-mail Address: _____ UID# : _____

Phone # _____ Directory ID: _____

Expected UMD Graduation Date: _____ Date of Birth: _____

EMERGENCY CONTACT INFORMATION:

Name: _____ Phone#: _____ Relationship to Student: _____

DEMOGRAPHIC INFORMATION

CITIZENSHIP OR VISA STATUS (check one)

A1	Nonresident with Diplomatic Visa	
CB	Citizen of U.S.	
F1	Nonresident Alien with Student Visa	
J1	Nonresident Alien with Exchange Visa	
PR	Permanent Resident or Resident Alien	
Other:		

RACIAL IDENTITY (check one or more)

American Indian or Alaskan Native	
Asian	
Black or African American	
Native Hawaiian or Other Pacific Islander	
Caucasian/White	
Prefer not to identify/other	

SPECIAL ACCOMMODATIONS

Would you like to discuss with HR any accommodations you may need to complete your core job duties?

YES ☐ NO ☐

ARE YOU HISPANIC OR LATINO?

(A person of Spanish or Latin American culture/origin, regardless of race)

YES ☐ NO ☐

Are You Active Military: YES ☐ NO ☐

EMPLOYMENT START DATE: _____ DEPARTMENT IN STAMP: _____

Employee Signature: _____

Date: _____



Employment Eligibility Verification
Department of Homeland Security
U.S. Citizenship and Immigration Services

USCIS
Form I-9
OMB No. 1615-0047
Expires 08/31/2019

► **START HERE:** Read instructions carefully before completing this form. The instructions must be available, either in paper or electronically, during completion of this form. Employers are liable for errors in the completion of this form.

ANTI-DISCRIMINATION NOTICE: It is illegal to discriminate against work-authorized individuals. Employers **CANNOT** specify which document(s) an employee may present to establish employment authorization and identity. The refusal to hire or continue to employ an individual because the documentation presented has a future expiration date may also constitute illegal discrimination.

Section 1. Employee Information and Attestation (*Employees must complete and sign Section 1 of Form I-9 no later than the **first day of employment**, but not before accepting a job offer.*)

Last Name (Family Name)		First Name (Given Name)		Middle Initial	Other Last Names Used (if any)	
Address (Street Number and Name)			Apt. Number	City or Town		State ZIP Code
Date of Birth (mm/dd/yyyy)	U.S. Social Security Number [][][] - [][] - [][][][]		Employee's E-mail Address		Employee's Telephone Number	

I am aware that federal law provides for imprisonment and/or fines for false statements or use of false documents in connection with the completion of this form.

I attest, under penalty of perjury, that I am (check one of the following boxes):

<input type="checkbox"/> 1. A citizen of the United States
<input type="checkbox"/> 2. A noncitizen national of the United States (<i>See instructions</i>)
<input type="checkbox"/> 3. A lawful permanent resident (Alien Registration Number/USCIS Number): _____
<input type="checkbox"/> 4. An alien authorized to work until (expiration date, if applicable, mm/dd/yyyy): _____ Some aliens may write "N/A" in the expiration date field. (<i>See instructions</i>) <i>Aliens authorized to work must provide only one of the following document numbers to complete Form I-9: An Alien Registration Number/USCIS Number OR Form I-94 Admission Number OR Foreign Passport Number.</i> 1. Alien Registration Number/USCIS Number: _____ OR 2. Form I-94 Admission Number: _____ OR 3. Foreign Passport Number: _____ Country of Issuance: _____
QR Code - Section 1 Do Not Write In This Space

Signature of Employee	Today's Date (mm/dd/yyyy)
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Preparer and/or Translator Certification (check one):

☐ I did not use a preparer or translator. ☐ A preparer(s) and/or translator(s) assisted the employee in completing Section 1.
(Fields below must be completed and signed when preparers and/or translators assist an employee in completing Section 1.)

I attest, under penalty of perjury, that I have assisted in the completion of Section 1 of this form and that to the best of my knowledge the information is true and correct.

Signature of Preparer or Translator		Today's Date (mm/dd/yyyy)	
Last Name (Family Name)		First Name (Given Name)	
Address (Street Number and Name)		City or Town	State ZIP Code



Employer Completes Next Page





Employment Eligibility Verification
Department of Homeland Security
U.S. Citizenship and Immigration Services

USCIS
Form I-9
OMB No. 1615-0047
Expires 08/31/2019

Section 2. Employer or Authorized Representative Review and Verification

(Employers or their authorized representative must complete and sign Section 2 within 3 business days of the employee's first day of employment. You must physically examine one document from List A OR a combination of one document from List B and one document from List C as listed on the "Lists of Acceptable Documents.")

Employee Info from Section 1	Last Name (Family Name)	First Name (Given Name)	M.I.	Citizenship/Immigration Status
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List A Identity and Employment Authorization	OR	List B Identity	AND	List C Employment Authorization
Document Title		Document Title		Document Title
Issuing Authority		Issuing Authority		Issuing Authority
Document Number		Document Number		Document Number
Expiration Date (if any)(mm/dd/yyyy)		Expiration Date (if any)(mm/dd/yyyy)		Expiration Date (if any)(mm/dd/yyyy)
Document Title		<div>Additional Information</div> <div>QR Code - Sections 2 & 3 Do Not Write In This Space</div>		
Issuing Authority				
Document Number				
Expiration Date (if any)(mm/dd/yyyy)				
Document Title				
Issuing Authority				
Document Number				
Expiration Date (if any)(mm/dd/yyyy)				

Certification: I attest, under penalty of perjury, that (1) I have examined the document(s) presented by the above-named employee, (2) the above-listed document(s) appear to be genuine and to relate to the employee named, and (3) to the best of my knowledge the employee is authorized to work in the United States.

The employee's first day of employment (mm/dd/yyyy): _____ **(See instructions for exemptions)**

Signature of Employer or Authorized Representative		Today's Date (mm/dd/yyyy)		Title of Employer or Authorized Representative	
Last Name of Employer or Authorized Representative		First Name of Employer or Authorized Representative		Employer's Business or Organization Name	
Employer's Business or Organization Address (Street Number and Name)			City or Town		State ZIP Code

Section 3. Reverification and Rehires (To be completed and signed by employer or authorized representative.)

A. New Name (if applicable)			B. Date of Rehire (if applicable)	
Last Name (Family Name)		First Name (Given Name)	Middle Initial	Date (mm/dd/yyyy)

C. If the employee's previous grant of employment authorization has expired, provide the information for the document or receipt that establishes continuing employment authorization in the space provided below.

Document Title	Document Number	Expiration Date (if any) (mm/dd/yyyy)
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I attest, under penalty of perjury, that to the best of my knowledge, this employee is authorized to work in the United States, and if the employee presented document(s), the document(s) I have examined appear to be genuine and to relate to the individual.

Signature of Employer or Authorized Representative	Today's Date (mm/dd/yyyy)	Name of Employer or Authorized Representative
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LISTS OF ACCEPTABLE DOCUMENTS

All documents must be UNEXPIRED

Employees may present one selection from List A
or a combination of one selection from List B and one selection from List C.

LIST A Documents that Establish Both Identity and Employment Authorization	OR	LIST B Documents that Establish Identity	AND LIST C Documents that Establish Employment Authorization
<ol style="list-style-type: none"> 1. U.S. Passport or U.S. Passport Card 2. Permanent Resident Card or Alien Registration Receipt Card (Form I-551) 3. Foreign passport that contains a temporary I-551 stamp or temporary I-551 printed notation on a machine-readable immigrant visa 4. Employment Authorization Document that contains a photograph (Form I-766) 5. For a nonimmigrant alien authorized to work for a specific employer because of his or her status: <ol style="list-style-type: none"> a. Foreign passport; and b. Form I-94 or Form I-94A that has the following: <ol style="list-style-type: none"> (1) The same name as the passport; and (2) An endorsement of the alien's nonimmigrant status as long as that period of endorsement has not yet expired and the proposed employment is not in conflict with any restrictions or limitations identified on the form. 6. Passport from the Federated States of Micronesia (FSM) or the Republic of the Marshall Islands (RMI) with Form I-94 or Form I-94A indicating nonimmigrant admission under the Compact of Free Association Between the United States and the FSM or RMI 		<ol style="list-style-type: none"> 1. Driver's license or ID card issued by a State or outlying possession of the United States provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address 2. ID card issued by federal, state or local government agencies or entities, provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address 3. School ID card with a photograph 4. Voter's registration card 5. U.S. Military card or draft record 6. Military dependent's ID card 7. U.S. Coast Guard Merchant Mariner Card 8. Native American tribal document 9. Driver's license issued by a Canadian government authority For persons under age 18 who are unable to present a document listed above: 10. School record or report card 11. Clinic, doctor, or hospital record 12. Day-care or nursery school record 	<ol style="list-style-type: none"> 1. A Social Security Account Number card, unless the card includes one of the following restrictions: <ol style="list-style-type: none"> (1) NOT VALID FOR EMPLOYMENT (2) VALID FOR WORK ONLY WITH INS AUTHORIZATION (3) VALID FOR WORK ONLY WITH DHS AUTHORIZATION 2. Certification of report of birth issued by the Department of State (Forms DS-1350, FS-545, FS-240) 3. Original or certified copy of birth certificate issued by a State, county, municipal authority, or territory of the United States bearing an official seal 4. Native American tribal document 5. U.S. Citizen ID Card (Form I-197) 6. Identification Card for Use of Resident Citizen in the United States (Form I-179) 7. Employment authorization document issued by the Department of Homeland Security

Examples of many of these documents appear in Part 13 of the Handbook for Employers (M-274).

Refer to the instructions for more information about acceptable receipts.

Department of the Treasury
Internal Revenue Service☒ **Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay.**☒ **Give Form W-4 to your employer.**☒ **Your withholding is subject to review by the IRS.****Step 1 – Personal Information** (Please complete form in black ink.)

Payroll System (check one) <input type="checkbox"/> RG <input type="checkbox"/> CT <input type="checkbox"/> UM		Agency Number	Name of Employing Agency	
(a) Employee Name			(b) Social Security Number	
Home Address (number and street or rural route) (apartment number, if any)			Does the name match the name on your Social Security card? If not, to ensure you get credit for your earnings, contact SSA at 800-772-1213 or go to www.ssa.gov	
City	State	Zip Code	County of Residence (required)	
(c) <input type="checkbox"/> Single or Married filing separately <input type="checkbox"/> Married filing jointly (or Qualifying widow(er)) <input type="checkbox"/> Head of household (Check only if you're unmarried and pay more than half the costs of keeping up a home for yourself and a qualifying individual.)				

Complete Steps 2–4 ONLY if they apply to you; otherwise, skip to Step 5. See page 2 for more information on each step, who can claim exemption from withholding, when to use the online estimator, and privacy.

Step 2: Multiple Jobs or Spouse Works

Complete this step if you (1) hold more than one job at a time, or (2) are married filing jointly and your spouse also works. The correct amount of withholding depends on income earned from all of these jobs.

Do **only one** of the following.

- (a) Use the estimator at www.irs.gov/W4App for most accurate withholding for this step (and Steps 3–4); **or**
- (b) Use the Multiple Jobs Worksheet on page 3 and enter the result in Step 4(c) below for roughly accurate withholding; **or**
- (c) If there are only two jobs total, you may check this box. Do the same on Form W-4 for the other job. This option is accurate for jobs with similar pay; otherwise, more tax than necessary may be withheld. ☐

TIP: To be accurate, submit a 2022 Form W-4 for all other jobs. If you (or your spouse) have self-employment income, including as an independent contractor, use the estimator.

Complete Steps 3–4(b) on Form W-4 for only ONE of these jobs. Leave those steps blank for the other jobs. (Your withholding will be most accurate if you complete Steps 3–4(b) on the Form W-4 for the highest paying job.)

Step 3:	If your income will be \$200,000 or less (\$400,000 or less if married filing jointly):			
Claim Dependents	Multiply the number of qualifying children under age 17 by \$2,000 <input type="checkbox"/> \$			
	Multiply the number of other dependents by \$500 <input type="checkbox"/> \$			
	Add the amounts above and enter the total here	3	\$	
Step 4 (optional): Other Adjustments	(a) Other income (not from jobs). If you want tax withheld for other income you expect this year that won't have withholding, enter the amount of other income here. This may include interest, dividends, and retirement income		4(a)	\$
	(b) Deductions. If you expect to claim deductions other than the standard deduction and want to reduce your withholding, use the Deductions Worksheet on page 3 and enter the result here.		4(b)	\$
	(c) Extra withholding. Enter any additional tax you want withheld each pay period.		4(c)	\$

Step 5: Sign Here

Under penalties of perjury, I declare that this certificate, to the best of my knowledge and belief, is true, correct, and complete.

Employee's signature (This form is not valid unless you sign it.)

Date

Employers Only

Employer's name and address (For Employer Use Only)

Central Payroll Bureau
P.O. Box 2396
Annapolis, MD 21404

First date of employment

Employer identification number (EIN)

Form D-4Office of Tax and Revenue
Government of the District of Columbia**Employee Withholding Allowance Certificate**
FOR MARYLAND STATE GOVERNMENT EMPLOYEES
RESIDING IN WASHINGTON, D.C.**2022****1 - Employee Information (Complete form in black ink.)**

Payroll System (check one) <input type="checkbox"/> RG <input type="checkbox"/> CT <input type="checkbox"/> UM		Name of Employing Agency	
Agency Number	Social Security Number	Employee Name	
Home Address (number and street or rural route) (apartment number, if any)			
City WASHINGTON	State DC	Zip Code	

Section 2 - District of Columbia WithholdingDistrict of Columbia worksheet is available online at <https://otr.cfo.dc.gov/node/1296526>

1. Tax filing status (Fill in only one)		<input type="checkbox"/> Single	<input type="checkbox"/> Married/domestic partners filing jointly/qualifying widow(er) with dependent child
<input type="checkbox"/> Head of household	<input type="checkbox"/> Married filing separately	<input type="checkbox"/> Married/domestic partners filing separately on same return	
2. Total number of withholding allowances from worksheet below.			
Enter total from Sec. A, Line i	<input type="text"/>	Enter total from Sec. B, Line m	<input type="text"/>
Total number of withholding allowances, Line n		<input type="text"/>	
3. Additional amount, if any, you want withheld from each paycheck \$ <input type="text"/>			
4. Before claiming exemption from withholding, read below. If qualified, write "EXEMPT" in this box. ▶ <input type="text"/>			
5. My domicile is a state other than the District of Columbia <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, give name of state of domicile <input type="text"/>			
I am exempt because: last year I did not owe any DC income tax and had a right to a full refund of all DC income tax withheld from me; and this year I do not expect to owe any DC income tax and expect a full refund of all DC income tax withheld from me; and I qualify for exempt status on federal Form W-4.			
If claiming exemption from withholding, are you a full-time student? <input type="checkbox"/> Yes <input type="checkbox"/> No			

Section 3 – Employee Signature

Under penalties of law, I declare that the information provided on this certificate is, to the best of my knowledge, correct. (This form is not valid unless it is signed.)		
_____ Employee's signature	_____ Date	_____ Daytime Phone Number (In case CPB needs to contact you regarding your D-4)

Employer Keep this certificate with your records. If 10 or more exemptions are claimed or if you suspect this certificate contains false information please send a copy to: Office of Tax and Revenue, 1101 4th St., SW, Washington, DC 20024 Attn: Compliance Administration

Employer's name and address (For Employer Use Only) Central Payroll Bureau P.O. Box 2396 Annapolis, MD 21404	Federal Employer identification number (EIN)
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Important: The information you supply must be complete. This form will replace in total any certificate you previously submitted.**Web Site** - <https://www.marylandtaxes.gov/statepayroll/payroll-forms.php>



ADELE H. STAMP
STUDENT UNION

Center for Campus Life

As a student of the University of Maryland College Park, you have agreed to abide by the policies set forth in the Code of Student Conduct. As an employee of the Adele H. Stamp Student Union, we hold you to these standards of conduct set forth by the University. Students who are found to have violated the University's Code of Student Conduct may be held accountable for their actions and reprimanded at a level appropriate to the infraction.

The University of Maryland policies can be found at: <http://osc.umd.edu/OSC/StudentsInfo.aspx>.

Acknowledgement of receipt of this policy:

Check One: ☐ Undergraduate ☐ Graduate

Name (Printed)

Date

Signature



DIVISION OF STUDENT AFFAIRS

Acknowledgement of the Statement of Expectations for Confidential Information The Adele H. Stamp Student Union – Center for Campus Life

Information to which University of Maryland, College Park employees might have access in order to perform duties may be considered confidential and protected by University policy and/or federal and Maryland law. This statement sets forth minimum expectations for employee access to and use of confidential information.

To fulfill the duties and responsibilities of employment, employees may need to access personally identifiable information of students, prospective students, employees, campus affiliates, alumni/ae, donors, or guests which is confidential in nature. Such information may include, but is not limited to:

- Social Security number, University Identification Number
- Admission, academic, and other educational records
- Job applicant records (names, transcripts, etc.)
- Employment and payroll records
- Usernames, passwords, "secret questions and answers" or other ID/password combinations for applications that contain or use personally identifiable information
- Credit card, debit card or credit-related information
- Bank account information
- Driver's license number
- Passport number
- Photographic image or picture
- Physical or mental health or personal affairs.

This confidential information may take the form of documents, files, data, notes, records, electronic materials or oral information. The university has a legal and ethical responsibility to protect confidential information and to safeguard the privacy of personally identifiable information.

Please be advised that:

1. Personally identifiable information contained in student education records (any record containing information directly related to a student) is deemed confidential. Disclosure of information contained in such records is prohibited except as permitted by the Family Educational Rights and Privacy Act (FERPA) and by the university's "Policy on Disclosure of Student Records."
2. Personally identifiable information contained in employment or affiliate records (any record containing information directly related to a University employee) is deemed confidential. Disclosure of information contained in such records is prohibited except in accordance with federal and state law. Guidance for any such disclosure should be in consultation with the employee's supervisor, University Human Resources, and/or Office of General Counsel.

3. Contractual, financial, and business process information is deemed confidential and cannot be disclosed unless authorized in advance by the employee's supervisor or department director.
4. Accessing or seeking to gain access to personally identifiable information, except in the course of fulfilling the employee's job responsibilities, is prohibited.
5. Disclosing, using, and/or altering any such information without proper authorization is also prohibited.
6. Any request by the media to provide personally identifiable, confidential, or sensitive information on behalf of Stamp or the University must be directed to Stamp Marketing. All immediate concerns can be directed to the Information Desk who will notify the administrative staff responsible for responding.

If I have any questions regarding access, use, or disclosure of confidential University information I understand that it is my responsibility to consult with my supervisor or department director. Further, I will not, at any time either during or after my employment, make unauthorized disclosures of confidential University information.

Failure to meet expectations regarding confidentiality as outlined in this Acknowledgement may result in disciplinary action in accordance with University policies and procedures, State and federal laws and applicable collective bargaining agreements up to and including dismissal. Employees with access to confidential information may also be subject to criminal penalties for the unauthorized access, use and/or disclosure of such information.

By my signature below, I acknowledge receipt of the "Statement of Expectations for Confidential Information," have read and understand its contents. Further, I understand this signed Acknowledgement will be maintained in my personnel file.

Employee Signature

Employee Name

Date



STATE OF MARYLAND PAYROLL DIRECT DEPOSIT AUTHORIZATION

Payroll System (Check one)

Regular

Contract

University of Maryland

Social Security Number

			-			-				
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Employee's Name (please print)

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Agency Code

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Agency Name (please print)

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I authorize the State of Maryland Central Payroll Bureau to take the following action with my net salary:

(Check One)

1. **Initiate** deposit directly to my checking/savings account
(Will take at least two pay periods to allow for pre-note process.)
2. **Change** account type(checking/savings account), and/or bank routing number to which my net salary is deposited (cancel of old account will occur within 21 days for receipt of CPB; you will receive a payroll check until the new account is established)
Do not close account until payroll check is issued.
3. **Discontinue** direct deposit into my checking/savings and issue a payroll check instead.
Do not close account until payroll check is issued.

CPB Use Only

Effective PPE:

Processed by:

Bank Name:

(Omit if action 3 is checked)

Account Type: *(Must Check One)*

If not marked this form will be returned

Checking

Savings

Bank Number

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Verify carefully. For checking, copy directly from your personal check. Do not include your check number. Do not use your deposit slip number.

Checking/Savings Account Number

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IAT requirement

Check box if your full net pay is subsequently transferred to a foreign bank.

I authorize the State of Maryland to deposit my net salary to the bank and account named above. This authorization is to remain in force until the State of Maryland receives written notification from me of its termination in time and manner that allows the State and the bank a reasonable opportunity to act upon it. In the event that the State of Maryland notifies the bank that funds to which I am not entitled have been deposited to my account in error, I authorize and direct the bank to return said funds to the State as soon as possible. If the funds erroneously deposited to my account have been drawn from that account so that return of those funds by the bank to the State is not possible, I authorize the State to recover those funds by setting off the amount erroneously paid me from any future payments from the State until the amount of the erroneous deposit has been recovered, in full.

Date

Employee signature
(Original wet signature required)

Daytime phone number

Instructions:

- Only one account is permitted for direct deposit. You can choose either checking or savings not both.
- **Type only** (except signature).
- Use black ink only.
- Complete all blocked areas in the top part of form except for the section "CPB use only."
- Read authorization and sign the completed form. Only original forms will be accepted. Unsigned or Incomplete forms will be returned.
- Deposit amount will be full net amount of pay into either your checking/savings account.
- If changing your account type, bank and or account number, you will receive a payroll check until new direct deposit becomes effective.
- Do not send a voided blank check.
- Send completed form to: **Central Payroll Bureau, P.O. Box 2396, Annapolis, MD 21404.** Phone 410-260-7401.

CPB/c/dd/0059/5-2020



ADELE H. STAMP
STUDENT UNION

Center for Campus Life

Payroll Tips for Stamp Student Employees

1. Contact Kelsey Diggs, Coordinator for Business and Payroll, with your PHR-related questions. Questions regarding hiring paperwork, time clock issues, and issues with receiving payment should all be directed to the Coordinator. Get in touch with Kelsey at kdiggs1@umd.edu or 301.314.8503 if you have any questions as a student employee.
2. If you choose to enroll in direct deposit, activation of direct deposit will occur within 21 days of receipt of CPB (Central Payroll Bureau). You will receive a payroll check until it is established.
3. All University of Maryland hourly employees are paid 3 weeks after a pay period ends. For paycheck issue dates, please reference the Fiscal Pay Period Information on the “When Do I Get Paid” page on the Stamp website. <https://stampunion.umd.edu/getpaid/>
4. You can view your biweekly earnings statement on the web at www.timesheets.umd.edu (View/Print Bi-Weekly Earnings Statement under “Employees” heading).
5. W-2 Wage and Tax Forms are available from the State of Maryland’s on-line website: <https://interactive.marylandtaxes.gov/Extranet/cpb/POSC/User/Start.aspx>
Once there click on POSC. You will need our agency code (360222) and your last pay check/pay advice number, which is found on your paystub (see #4), to create an account. Once established, you can obtain your W-2 as well as view and/or make changes to payroll deductions, direct deposits, etc. Call 410.260.7235 if you experience any problems with this site.
6. If you have been given a Federal Work Study (FWS) award as part of your need-based financial aid package, you can work under The Stamp’s FWS program and will get a Bi-weekly pay check for hours worked. For availability login to www.financialaid.umd.edu

FISCAL YEAR 23 PAY PERIOD INFORMATION

PAYROLL #

PAY PERIOD

CHECKS ISSUED

(SALARIED EMPLOYEE)

(HOURLY/OVERTIME)

1	06/19/22 – 07/02/22	06/05/22 – 06/18/22	07/08/22
2	07/03/22 – 07/16/22	06/19/22 – 07/02/22	07/22/22
3	07/17/22 – 07/30/22	07/03/22 – 07/16/22	08/05/22
4	07/31/22 – 08/13/22	07/17/22 – 07/30/22	08/19/22
5	08/14/22 – 08/27/22	07/31/22 – 08/13/22	09/02/22
6	08/28/22 – 09/10/22	08/14/22 – 08/27/22	09/16/22
7	09/11/22 – 09/24/22	08/28/22 – 09/10/22	09/30/22
8	09/25/22 – 10/08/22	09/11/22 – 09/24/22	10/14/22
9	10/09/22 – 10/22/22	09/25/22 – 10/08/22	10/28/22
10	10/23/22 – 11/05/22	10/09/22 – 10/22/22	11/11/22
11	11/06/22 – 11/19/22	10/23/22 – 11/05/22	11/23/22
12	11/20/22 – 12/03/22	11/06/22 – 11/19/22	12/09/22
13	12/04/22 – 12/17/22	11/20/22 – 12/03/22	12/22/22
14	12/18/22 – 12/31/22	12/04/22 – 12/17/22	01/06/23
15	01/01/23 – 01/14/23	12/18/22 – 12/31/22	01/20/23
16	01/15/23 – 01/28/23	01/01/23 – 01/14/23	02/03/23
17	01/29/23 – 02/11/23	01/15/23 – 01/28/23	02/17/23
18	02/12/23 – 02/25/23	01/29/23 – 02/11/23	03/03/23
19	02/26/23 – 03/11/23	02/12/23 – 02/25/23	03/17/23
20	03/12/23 – 03/25/23	02/26/23 – 03/11/23	03/31/23
21	03/26/23 – 04/08/23	03/12/23 – 03/25/23	04/14/23
22	04/09/23 – 04/22/23	03/26/23 – 04/08/23	04/28/23
23	04/23/23 – 05/06/23	04/09/23 – 04/22/23	05/12/23
24	05/07/23 – 05/20/23	04/23/23 – 05/06/23	05/26/23
25	05/21/23 – 06/03/23	05/07/23 – 05/20/23	06/09/23
26	06/04/23 – 06/17/23	05/21/23 – 06/03/23	06/23/23