

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: I-9 Documents | This sheet outlines the acceptable forms of ID for I-9 employment verification. These documents must be <u>original copies</u>, not photocopied or photographed documents. These documents must be submitted along with your ONLINE REMOTE I-9 form submission, which you will receive in your email inbox from Kelsey.

Pages 4-5: W-4 & MW507 Forms | 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.

Pages 6-8: Code of Conduct & Confidentiality Agreements | Please read through and sign.

Page 9: 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 10: 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 11: 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:
	UID# :
	Directory ID:
	Date of Birth:
Expected SIMD Graduation Bate.	Bate of Birth.
EMERGENCY CONTACT INFORMATION:	
Name:Phone#:	Relationship to Student:
DEMOGRAPHIC INFORMATION	
CITIZENSHIP OR VISA STATUS (check one)	RACIAL IDENTITY (check one or more)
A1 Nonresident with Diplomatic Visa	American Indian or Alaskan Native
CB Citizen of U.S.	Asian
F1 Nonresident Alien with Student Visa	Black or African American Native Hawaiian or Other Pacific Islander
J1 Nonresident Alien with Exchange Visa	Caucasian/White
PR Permanent Resident or Resident Alien	Prefer not to identify/other
Other:	ARE YOU HISPANIC OR LATINO?
SPECIAL ACCOMMODATIONS	(A person of Spanish or Latin American culture/origin, regardless of race)
Would you like to discuss with HR any accommodations you may need to complete your or	YES NO Core
job duties? YES NO	WHAT IS YOUR GENDER IDENTITY?
Are You Active Military: YES NO	
EMPLOYMENT START DATE:	DEPARTMENT IN STAMP:
Employee Signature:	Date:

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 AN	ID	LIST C Documents that Establish Employment Authorization
2.	U.S. Passport or U.S. Passport Card Permanent Resident Card or Alien Registration Receipt Card (Form I-551) Foreign passport that contains a		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	1.	A Social Security Account Number card, unless the card includes one of the following restrictions: (1) NOT VALID FOR EMPLOYMENT (2) VALID FOR WORK ONLY WITH
4.	temporary I-551 stamp or temporary I-551 printed notation on a machine-readable immigrant visa Employment Authorization Document		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,	2.	INS AUTHORIZATION (3) VALID FOR WORK ONLY WITH DHS AUTHORIZATION Certification of report of birth issued
5.	that contains a photograph (Form I-766) For a nonimmigrant alien authorized to work for a specific employer because of his or her status:		gender, height, eye color, and address 3. School ID card with a photograph 4. Voter's registration card	3.	by the Department of State (Forms DS-1350, FS-545, FS-240) Original or certified copy of birth certificate issued by a State, county, municipal authority, or
	a. Foreign passport; andb. Form I-94 or Form I-94A that has the following:(1) The same name as the passport;		 U.S. Military card or draft record Military dependent's ID card U.S. Coast Guard Merchant Mariner Card 		territory of the United States bearing an official seal Native American tribal document U.S. Citizen ID Card (Form I-197)
	and (2) An endorsement of the alien's nonimmigrant status as long as that period of endorsement has not yet expired and the		Native American tribal document Driver's license issued by a Canadian government authority	6.	Identification Card for Use of Resident Citizen in the United States (Form I-179)
6	proposed employment is not in conflict with any restrictions or limitations identified on the form. Passport from the Federated States of		For persons under age 18 who are unable to present a document listed above:		Employment authorization document issued by the Department of Homeland Security
0.	Micronesia (FSM) or the Republic of the Marshall Islands (RMI) with Form I-94 or Form I-94A indicating		 School record or report card Clinic, doctor, or hospital record Day-care or nursery school record 		

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.

Form I-9 07/17/17 N Page 3 of 3



Employee's Withholding Certificate

2024

FOR MARYLAND STATE GOVERNMENT EMPLOYEES ONLY

Department of the To Internal Revenue Se	reasury Complete Fo ervice	_	e Form W-4	thhold the correct feder to your employer. Dject to review by the l	-	ur pay.	
Step 1 – Pers	onal Information (Please complete form i					
Payroll System (d	check one)	Agency Number	Name	of Employing Agency			
□RO	G CT X UM						
	ee Name	<u> </u>		(b) Social Security Num	nber		
()				(-,			
Home Address (r	number and street or ru	ral route) (apartment nun	nber, if any)		Social Security car	r d? If	n the name on your not, to ensure you get gs, contact SSA at w.ssa.gov
City		State	Zip C	ode	County of Residence		
☐ Married fi ☐ Head of h	, , ,						•
Complete this step withholding depen Do only one of th (a) Use em (b) Use (c) If th tha Complete Steps	nds on income earned free following. The ethe estimator at www. The playment income, use the Multiple Jobs Work There are only two jobs to the following the lower The play at the lower	nan one job at a time, or (in the second all of these jobs. dispersion in the second all of these jobs.	accurate with the result in S ox. Do the sa half of the pa	tholding for this step (and the step 4(c) below; or arms on Form W-4 for the ay at the higher paying use steps blank for the o	e other job. This option job. Otherwise, (b) is r	your s is gene more a	pouse have self- erally more accurate ccurate
Step 3:	If your income wi	ill be \$200,000 or less (\$4	100,000 or le	ss if married filing jointly	/):		
Claim Dependents	Multiply the r	number of qualifying child	dren under a	ge 17 by \$2,000	\$		
and Other Credits	Add the amounts abo	umber of other dependen ove for qualifying children and c al here	other dependent	s. You may add to this the am	sount of any other	3	\$
Step 4		ome (not from jobs)					
(optional):	-	won't have withholding, e			e. This may include		
Other	interest, divid	dends, and retirement inco	ome			4(a)	\$
Adjustments	want to redu	s. If you expect to clain ce your withholding, use t	the Deduction			4(b)	\$
	nere						
	(c) Extra withho	olding. Enter any addition	nal tax you w	ant withheld each pay p	period.	4(c)	\$
Step 5:	Under penalties of pe	erjury, I declare that this c	ertificate, to	the best of my knowledg	ge and belief, is true, co	orrect,	and complete.
Sign Here							
	Employee's sign	ature (This form is not va	ılid unless yo	u sign it.)	[Date	
Employers Only	Employer	's name and address (Fo Central Payroll Bu P.O. Box 2396 Annapolis, MD 21	reau 6	lse Only)	First date of employment		oyer identification ber (EIN)

2024

Form D-4

Employee Withholding Allowance Certificate FOR MARYLAND STATE GOVERNMENT EMPLOYEES RESIDING IN WASHINGTON, D.C.

Office of Tax and Revenue Government of the District of Columbia

1-Employee Information (Complete form in black ink.)

Payroll System (check one) Name of Employing Agency					
□ RG □ CT ☒ UM					
Agency Number	Social Security Number	Employee Name			
Home Address (number and street or rural ro	ute)	1	(apartment number, if any)		
City		State	Zip Code		
WASHINGTON		DC	Zip Code		
Section 2 - District of Columbia Wi	thholding District of	Columbia worksheet is available	online at https://otr.cfo.dc.gov/node/1296526		
1. Tax filing status (Fill in only one) Head of household 2. Total number of withholding allowances Enter total from Sec. A, Line i 3. Additional amount, if any, you want with 4. Before claiming exemption from withho 5. My domicile is a state other than the Dis I am exempt because: last year I did not not expect to owe any DC income tax an If claiming exemption from withholding	Married filing separately from worksheet below. Enter total from Sec. B, Line m held from each paycheck	Total number of KEMPT"in this box	withholding allowances , Line n		
Section 3 – Employee Signature					
Under penalties of law, I declare that the info (This form is not valid unless it is signed.)	ormation provided on this certificate is,	to the best of my knowledge, corre	ect.		
Employee's signatu	re	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 1	name and address (For Employer Use O Central Payroll Bureau P.O. Box 2396 Annapolis, MD 21404	mly)	Federal Employer identification number (EIN)		



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					



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:

- 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 is it 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	X University of	of Maryland
Social Security Number Agency Code 3 6 0 2 2 2		Agency Name (p	me (please print) blease print) y of Maryland-(СР
I authorize the State of Maryland	l Central Payroll Bureau to	take the following acti	on with my net salary:	
(Check One)				
 Initiate deposit directly to m (Will take at least two pay per 				CPB Use Only
 Change account type(checking is deposited (cancel of old account until payroll check until the new account until payroll check until payroll check until payroll check until payroll payr	count will occur within 21 (count is established) ayroll check is issued. To my checking/savings and	lays for receipt of CPE	B; you will receive a	Effective PPE:
Bank Name: (Omit if action 3 is checked)				Processed by:
Account Type: (Must Check One) If not marked this form will be returned	Checking	Savings		
Bank Number Verify carefully. For checking, copy directly from your personal check. Do not include your check number. Do not use your deposit slip number. 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 Instructions: • Only one account is permitted for d	· -	gnature required)		aytime phone number

- 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.



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 24 PAY PERIOD INFORMATION

PAYROLL # PAY PERIOD CHECKS ISSUED

(SALARIED EMPLOYEE) (HOURLY/OVERTIME)

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