Employee Separation Last Day of Work Checklist

Discuss the status of your work assignments and any pertinent information with your supervisor.		
	Return any confidential and all work-related information materials to your supervisor.	
	Review <u>Records Management Information</u> to ensure compliance with UConn's records	
	management policies. If your Department wants you to have access to your NetID beyond the 30-day cutoff following	
	separation, they can sponsor an affiliate status for you. Your NetID will remain active while you are on an affiliate status.	
	ettle any outstanding loads or financial obligations with University/Department. These can include but	
	are not limited to credit card balances; travel advances with Accounts Payable	
-	veladvance@uconn.edu or (860) 486-2068).	
	ify and update your address in Core-CT. This is the address that will be used for the mailing of your I paystub, W-2, and COBRA notices.	
	nt any paystubs or W-2 statements from Core-CT that you want to retain for your records. Your	
acce	cess to Core-CT ends after the UConn Payroll Department processes your separation action.	
Subr	Submit final time-reporting information to your supervisor.	
Remove your personal belongings.		
Retu	eturn any University/Departmental property to your supervisor (or department designee).	
	Keys – building, classroom, office, elevator, storeroom, desk, file cabinets, storage cabinets,	
	lockers, equipment keys, vehicles	
	Instructional & Laboratory Equipment	
	University ID Card	
	Media Equipment	
	Tools	
	Manuals and Books	
	Uniforms	
	University book, supplies, and materials on loan	
	Corporate Credit Cards	
	Course Grade Books	
	Telephone Calling Cards	
	Pagers, telephones, cell phones	
	Office Equipment (such as computer, laptop, calculator)	
	Badges	
	Office Supplies	
	Parking Decal and Permit	

