## **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 Records Management Information 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.	
are r	Settle 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 (traveladvance@uconn.edu or (860) 486-2068).	
	Verify and update your address in Core-CT. This is the address that will be used for the mailing of your inal paystub, W-2, and COBRA notices.	
	Print any paystubs or W-2 statements from Core-CT that you want to retain for your records. Your access to Core-CT ends after the UConn Payroll Department processes your separation action.	
Subr	Submit final time-reporting information to your supervisor.	
Rem	Remove your personal belongings.	
Retu	Return 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 and Laboratory Equipment	
	University ID Card	
	Media Equipment	
	Tools	
	Manuals and Books	
	Uniforms	
	University books, supplies, and materials on loan	
	Corporate Credit Cards, ProCard, University Travel Card	
	Course Grade Books	
	Telephone Calling Cards	
	Pagers, telephones, cell phones, tablets	
	Office Equipment (such as computer, laptop, monitor)	
	Badges	
	Office Supplies	
	Parking Decal and Permit	

