

### **Staff Personnel Salary Adjustment Form**

The primary purpose of this document is to encourage effective workforce planning, open communication and appropriate checks **PRIOR TO** making any salary adjustments. This form is used when a salary increase or decrease is required for a current permanent employee.

**REMINDER:** No employee should be notified of a salary adjustment until this process is completed, signatures obtained and form returned to University Human Resources. The President's approval is required for all salary adjustments.

#### STEP ONE: Justification of Salary Adjustment (Summary is required as a first step of this process)

Attach a summary of the review which has been conducted to explore the necessity of the proposed adjustment and why it is mission essential. Explain the reasoning behind the salary adjustment (i.e. merit based, increased responsibility, change in position description).

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### **STEP THREE: Position Description Changes**

Any changes to the functions of a position which accompanies the salary adjustment must be reflected in a revised job description. The supervisor's signature and date, as well as UHR's approval signature and date, on the job description are required. ADA guidelines and required format resources are available on the University Human Resources Website to assist in this important aspect of the hiring process.

Are change	s bein	made to employee's position description? If yes, it must be attact	hed.
🗇 Yes		No	

# **STEP FOUR: Budget Information** Has University Human Resources approved the market range for salary? Yes No Recommended Market Range \$ \_\_\_\_\_ (min) to \$ \_\_\_\_\_ (Max) Does a budgeted amount exist or has one has been approved for the adjustment? Tyes No \$\_\_\_\_\_ Existing budgeted wage/salary for this position \$\_\_\_\_\_\_ Intended starting wage/salary for this position If the proposed amount exceeds the approved budgeted amount, what is your plan to cover the difference? \_\_\_\_\_ General Ledger plus Detail Number from which this salary is to be paid: \_\_\_\_\_\_ - \_\_\_\_ Detail # THE SIGNATURES IN STEPS FIVE THROUGH NINE MUST BE OBTAINED IN ORDER AS LISTED. **STEP FIVE:** STEP SIX: (Signature indicates a review, as outlined in STEP ONE, has been conducted and a summary is attached.) VP Signature: \_\_\_\_\_ Date: \_\_\_\_\_ **STEP SEVEN:** Budget Director Signature: \_\_\_\_\_ Date: \_\_\_\_ **Comments: STEP EIGHT:** University Human Resources Signature: \_\_\_\_\_\_ Date: \_\_\_\_ **Comments: STEP NINE:** President Signature: \_\_\_\_\_\_ Date: \_\_\_\_\_ **Comments:** UNIVERSITY HUMAN RESOURCES USE ONLY **Position Code** Salary/Wage

**Effective Date**