

The Department Clearance form is required for all exiting employees including employees who transfer to a different department. This form must be completed on the employee's last work day. The supervisor is responsible for submitting the Department Clearance form to Human Resources no later than the employee's last day in the department. DO NOT USE THIS FORM FOR WORK STUDY OR STUDENT WORKERS.

Employee Name: Last Day of Work:

Depart	ment Name:	Positi	on:
	Items submitted:	Supervisor's Clearance (Signature or Initials)	Notes:
SUPERVISOR	Inventory Audit: Computers, laptops, tablets, cameras, or other fixed assets Special Accesses: website, phone numbers, computer, social media		
	Absence reports		
	Final timecard/Pending Stipends(if applicable)/Evaluations		
		Cashier's Clearance (Signature or Initials)	Notes:
INESS SERV	Fines & Parking Permit		
		Accountant's Clearance (Signature or Initials)	Notes:
	College Credit Card(if applicable)		
	Keys: Building, office, swipe keys, rooms, equipment storage		
	Items submitted:	Human Resources' Clearance (Signature or Initials)	Notes:
HUMAN RESOURCES	Resignation notice Reasonable notice: ☐ Yes ☐ No		
	Name badge		
	Computer Access		
	Benefits(Health Insurance, Employee/Dependent Tuition)		