



Personal Information Student Financial Aid **Employee**

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Electronic Personnel Action Form

Enter the information for the EPAF and either Save or Submit.

Name and ID: NAME, BANNER A# - SAMPLE ONLY

Transaction:

Query Date: May 04, 2011

Transaction Status:

Approval Category: GTA/GRA/LP/SG/Fac Summer - Reappointment-B, GGJOBS

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GTA/GRA/LP Job Changes, 250081-05 Faculty/Summer

Item	Current Value	New Value
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Job Begin Date: MM/DD/YYYY

Jobs Effective Date: MM/DD/YYYY

Personnel Date: MM/DD/YYYY

Step:

FTE:

Job Change Reason:

B, Reappointment

Regular Rate:

Contract Type:

Secondary

Create a Default Earnings - NBAJOBS, 250081-05 Faculty/Summer

Current						
Effective Date	Earnings	Hours or Units Per Pay	Deemed Hours	Special Rate	Shift	End Date

New Value									
Effective Date	MM/DD/YYYY	Earnings	Hours or Units Per Pay	Deemed Hours	Special Rate	Shift	End Date	MM/DD/YYYY	Remove








225, Academic Summer Pay

Not Selected

Not Selected

Routing Queue

Enter your Department/College's Approval Levels - Below is a Sample Only

Approval Level	User Name	Required Action
		
		
		
Not Selected		Not Selected
Not Selected		Not Selected
Not Selected		Not Selected
Not Selected		Not Selected

Comment

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