Student Employment at Bryant: Bryant’s Student Employment Programs provide opportunities for students in need of financial assistance to fund their personal and incidental expenses while enrolled in full time study. Although Bryant University Student Employment awards are part of a student’s financial aid package, this amount is not deducted from the balance on the student’s billing statement, as do grants, scholarships and education loans. The amount of the Bryant University Student Employment award in a student’s financial aid package reflects an average amount a student might earn as a part-time student worker during the course of one academic year. Students are paid on a biweekly basis and as earned. Students may work up to 20 hours per week during the school year. All on campus student employees must work on campus and be directly supervised by a Bryant University staff member.

Posting Current Job Openings: Supervisors are responsible for making certain that all student job openings are posted to the University’s on-line Student Job Board at http://web.bryant.edu/finaidjobs/. Supervisors should notify Andrea Pellegrino, Bryant’s Student Employment Coordinator in the financial aid office, of any student job openings available within their department. This is especially important at the beginning of each semester. The financial aid office will add each posting to the Student Job Board listing on the financial aid website. All job postings should include the following: department name, a staff contact name, a staff contact phone number/e-mail, the job title, job description/qualifications (from the job list), required hours/week, and any other pertinent information. Students are expected to contact supervisors directly to inquire about positions. Once a position is filled, it is requested that supervisors notify the Student Employment Coordinator in the financial aid office to remove the job posting. Bryant’s Student Employment Coordinator in the Office of Financial Aid can be reached at 6020 or apellegrino@bryant.edu.

Students Returning to Positions Held Last Year: Prior to the start of the fall semester each year, the Student Employment Coordinator will send supervisors an Excel listing of student workers from the prior year. It is not necessary to complete another payroll authorization form for previously - employed student workers returning for the 2018-2019 academic year, unless more than a semester has passed since the last time the student worked for you. If, for example, a student worked last fall, but spent the last spring semester in a program of study abroad, a new authorization form will be required.

Work-Study Eligibility is a Priority in Hiring Student Workers: All Bryant’s student employment programs provide opportunities for students who have documented financial need to earn much-needed funds to cover a portion of their education-related expenses. When hiring a new student, supervisors are required to confirm that the prospective student worker is Work-Study-eligible, in which case Bryant University Student Employment is listed as an award on their financial aid statement for that year. This is mandatory, with very few exceptions. A very small number of on-campus student positions require a unique skill-set, and as such make it particularly difficult for supervisors to find qualified candidates who happen to be Work-Study eligible. The Student Employment Coordinator in the financial aid office can assist in these cases. On rare occasions, it may be necessary for the Student Employment Coordinator to issue a waiver of the Work-Study requirement for the supervisor to fill a student position.
**One Job per Student:** Students are permitted to hold only one primary job on campus. Supervisors are advised to confirm with certainty that prospective student workers are not already working elsewhere on campus.

**Hiring New Students:** Upon confirming that the Department Head has authorized the hiring of one or more part-time student workers in your area, supervisors must be certain that the following steps are completed for each new hire **before** permitting the student to begin work:

- **Payroll Authorizations:** Authorizations must be completed in full, including the job title and job number (if there is not a job description that represents your student employee, please attach a job description that describes the purpose of the job, the duties and responsibilities and the job qualifications required). ALL AUTHORIZATION forms MUST BE TYPED. If you are hiring new students that have not worked on campus before, they will need to report to the Financial Aid Office with (1) a completed 2017-2018 Payroll Authorization, (2) a Form I-9, (3) a federal Form W-4 and (4) an RI state Form W-4. It will also be required to show original forms of identification detailed on the I-9 to the Financial Aid Office. STUDENTS SHOULD NOT BEGIN WORKING UNTIL ALL PAPERWORK IS COMPLETE AND AUTHORIZED BY THE FINANCIAL AID OFFICE. Students must be in the Ultipro payroll system to work. Students who are unable punch (on-line via the Ultipro payroll system) are not permitted to work. Supervisors must complete the (1) hourly pay rate, (2) account #, and (3) department alpha code in the box in the left hand corner in order for the authorization to be approved.

- **I-9 and W-4 Forms:** Students who have not worked on campus previously are required by law to complete an I-9 Employment Eligibility Verification and a W-4 Employee’s Withholding Allowance Certificate BEFORE STARTING WORK. They will need to produce original identification documents to the Office of Financial Aid to complete this process. The Form I-9 must only be processed and signed by someone in the Office of Financial Aid. See page 2 of the I-9 for a list of acceptable forms of identification. (NOTE: PHOTOCOPIES ARE NOT ACCEPTABLE). It is strongly recommended that you inform your students of this before they are hired, so that they can gather these documents. The Form W-4 is a required IRS documents that allows the student to arrange for appropriate taxes to be withheld from his/her pay.

**Forms:** 2018-2019 Payroll Authorizations, Student Employment Job Descriptions, I-9 and 2018 W-4 Forms can be found in the Forms section of the Financial Aid area (under DEPARTMENT) in the left margin of the home page of the myBryant intranet portal.

**Time Reporting:** Student time sheets will be processed using the Ultipro time and attendance system. Training for the system is provided by the payroll department of Human Resources. If you have not yet been trained, please contact Gina Giuliano at x6843 to schedule an appointment. The link for Ultipro is [https://e24.ultipro.com](https://e24.ultipro.com). Ultipro time sheets must be approved by 10:00 am Monday as indicated on the schedule.

**Time Reporting, Two Jobs:** On rare and exceptional occasions, students who are working in more than one job in different departments will need to use paper time sheets. Students working in multiple departments will report hours worked in their primary job using the Ultipro system, while their secondary job will need to complete a paper time sheet.

**Paper Timesheets:** If required to use a paper timesheet, please note that all information on the top of the student timesheet must be typed (Student Name, Payroll Period, Social Security Number, Pay Rate, and Department Alpha Code). If this information is unclear, this timesheet will be returned as unpaid. It may be
helpful to make labels with this information for each student at the beginning of the year. Please make sure that students fill in the timesheets with the week starting on Sunday and ending on Saturday with the corresponding dates. Times in and times out should be accurate. Keep the weeks separate on the timesheet so the total hours per week are also accurate. Timesheets with only total hours worked will not be processed. Students working a 6-hour shift are required to take a 20-minute unpaid break. Students working an 8-hour shift are required to take at least a 30-minute unpaid break. Supervisors should ensure that these hours are noted on the student’s timesheet prior to signing and forwarding to payroll. Supervisors should not hold timesheets. Timesheets should be submitted on the dates they are due and not held in the department.

The Human Resources Office must receive completed timesheets by 10:00 am on the date indicated on the payroll schedule (usually every other Monday morning by 10:00 AM). If the timesheet is not completed and submitted on time, the student will NOT receive payment until the next pay date. It is the supervisor’s responsibility to complete timesheets on time to insure the timely compensation of Student Employees.

Student Timesheets and the 2018-2019 Student Payroll Schedule is available on our web site at https://my.bryant.edu/portal/financial-aid/financial-aid-forms.htm

Direct deposit is required of all student employees. The direct deposit program eliminates the need for students to wait in line to pick up checks and again to cash it. Direct deposit also removes the worry of checks being lost, stolen, and the need to carry excess cash. Students have the option of using an existing checking/savings account or opening a traditional checking/savings account at a local bank. Students will receive a pay stub mailed to their campus mailbox or their home address (for commuters).

**Wage Rates – 2018-2019 Academic Year as of January 1, 2018**

<table>
<thead>
<tr>
<th>Level 1</th>
<th>$10.10</th>
<th>Students working within this pay range will have little or no experience and bring no special qualifications to the job. Freshmen and students with no experience working in the department should have pay rates at the minimum wage ($10.10).</th>
</tr>
</thead>
<tbody>
<tr>
<td>Level 2</td>
<td>$10.11 - $10.49</td>
<td>Students working within this pay range should have experience within the department, special qualifications, and/or a high level of responsibility.</td>
</tr>
<tr>
<td>Level 3</td>
<td>$10.50 - $10.99</td>
<td>Students working within this pay range should have experience within the department, special qualifications, and/or a high level of responsibility. Within Level 3 are student managers and students with special certifications and training required for the position.</td>
</tr>
<tr>
<td>Level 4</td>
<td>$11.00 - $11.50</td>
<td>Students within this pay range are students in the master’s program that are working in higher level positions requiring special certification, skills and in-depth knowledge of the specific job. Others within this pay range require special exception approval by the Office of Financial Aid.</td>
</tr>
</tbody>
</table>

**Office Budgets**

Since paper timesheets are a single copy form, it is recommended that you photocopy them to maintain record of the student’s hours for your department’s records. It is the supervisor’s responsibility to keep track of these hours for proper management of your office expense budget.

A reminder: When selecting pay rates for your student employees, remember that 100% of student employment is charged directly to your department’s budget. It is suggested that if the wage increase will
exceed your current budgetary limits, you should speak with your department head before hiring any students. This is especially important for years during which the minimum wage increases (i.e. 2018)

Notes

- All exceptions to these policies are to be approved by Andrea Pellegrino, Assistant Director of Financial Aid and Student Employment Coordinator.
- All issues concerning student employees should be addressed to Andrea Pellegrino.
- If there are new supervisors starting in your department, please have them contact Andrea Pellegrino for a work-study update. We are happy to have a meeting to explain how the University’s student employment programs work.
- International students carrying an F-1 Student Visa are technically permitted to work on campus under certain restrictions. Supervisors interested in hiring an international student must contact Andrea Pellegrino for specific instructions.
- The only approved means of compensating student employees at Bryant University is through the student payroll based on recorded hours worked. Stipends and salaries are prohibited.

At any time there are questions, please feel free to call or e-mail Andrea at the Office of Financial Aid. (Andrea Pellegrino - x6020 – apellegrino@bryant.edu)