7. Separation Guidelines

You must complete the separation bundle (SEPR) when a student terminates employment with the university, typically upon graduation.

To be in compliance with the provisions of the California Labor code law, the final paycheck must be paid to the student at the site of employment on the day of separation when:

1. a student has a predetermined end date, or
2. a student has given at least 72 hours notice of intention to quit, or
3. a student is discharged.

Final payment must be made by check. Direct Deposit is not allowed under the law.

When a student gives no notice of separation, the University has 72 hours to issue the final paycheck. If the employee requests or agrees, the final paycheck may be mailed by certified mail.

Departments must update PPS two business days prior to when the check is needed to ensure that the check is available to the student.

For the student who quits with notice, the department must arrange to present the final check to the employee at the time of his/her departure.

For the employee who quits without notice, the department must arrange for the student to pick up the check at the department or prepare the check for mailing.

For more information, refer to the Web:  
http://blink.ucsd.edu/finance/payroll/processes/final-wages/how-to.html

STUDENT FICA: DEFINED CONTRIBUTION PLAN (DCP)

If the student is separating from the University and will no longer be employed at UCSD (graduating or withdrawing), and the student previously had a Defined Contribution Plan (DCP) deduction, refer the student to Fidelity to update his address and to request a withdrawal, if applicable: https://netbenefits.fidelity.com or call 1-866-682-7787

W-2

Update the student’s address on the EADR screen. For inactive employees, this is where the Form W-2, Statement of Earnings will be mailed by the Payroll Office in January.
GRADUATE STUDENT SEPARATION DATA COLLECTION WORKSHEET
(For Completion of Mandatory Fields)
SAMPLE

(ESEP)

Last Day on Pay: ___0630XX________
Separation Date: ___0630XX________ Reason: ___AK (Other)___ Destination: _______
Check Disposition ____3____

(EAPC) The end date of the appointment/distribution should match the separation date.

APPOINTMENT:

Type: _____ Basis_____Pd Ovr_____Begin Date________End Date_________Dur: (blank) Dept Code_____
Title Code________ %Full_____ F/V___Ann/Hr Rate______Rt___Sch___ Time___Lv___

DISTRIBUTION:

Index_________ Sub___Dist %____ Beg Date________End Date_________ Step____
Amount_________ Dos_____  

(EADR) Make sure the address is current. This is where the W-2 Form and DCP information is mailed.

Permanent Address Line 1: (only use for P.O. Box, route number or c/o line) ______________________
Important to keep current, Line 2: (normal address line) _________________________________

City: ____________________ State______________ Zip: ________
Home Phone: _________________________

Campus Release Codes – Perm Address: _____ Home Phone: _____ Spouse Name: ______
For all of the above: Blank = No )do not release information), Y = Yes (release information), N= No
Employee Organization Disclosures – Perm Address: _____ Home Phone: ______
For all of the above: Blank = Yes (release information), N=No, Y=Yes
Mail Code: _______

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