

## GRADUATE ASSISTANT CHECKLIST

Name:	SU ID:	Dept.
1 (441114)	_~ 0 12 :	

NEW STUDENT WORKERS or				
WORKERS RETURNING AFTER 1 YEAR BREAK IN SERVICE				
FORM	SENT	NOTES		
Graduate Assistant Contract	GA Contr	ntracts should be submitted through the <b>online</b> contract system.		
	You must	must submit a contract for fall and spring – they cannot be combined.		
	Make sure	Make sure job duties are clearly listed.		
Payroll Authorization		Payroll Authorization Form		
Submit to Payroll				
Federal W4 Tax Withholding		• Agency code = 360229 Payroll System = Contract (CT)		
Submit to HR		• https://www.marylandtaxes.gov/statepayroll/payroll-forms.php		
MD MW507 Tax Withholding		Agency code = 360229 Payroll System = Contract (CT)		
Submit to HR		• https://www.marylandtaxes.gov/statepayroll/payroll-forms.php		
Direct Deposit Form		• Agency code = 360229 Payroll System = Contract (CT)		
Submit to HR		Direct Deposit Form		
Policies Sign-Off Sheet		Provide documents or link to policies.		
Submit to HR		*		
I-9 Form		Must be completed by 1 <sup>st</sup> day of employment. Contact HR to		
Submit to HR		make an appointment.		
FERPA Security Agreement		Please ensure your student worker is familiar with FERPA		
Submit to HR		guidelines.		
		FERPA Security Agreement		
Tuition Waiver and Affidavit		Must be completed for each semester you use tuition benefits.		
Submit to Jessica Scott,		GA Tuition Waiver Form		
Graduate School				
STUDENT WORKERS RETURNING AFTER NO BREAK IN SERVICE				
Graduate Assistant Contract	GA Contr	acts should be submitted through the online contract system.		
		at submit a contract fall and spring – they cannot be combined.		
	Make sure job duties are clearly listed.			
Payroll Authorization		Payroll Authorization Form		
Submit to Payroll				
Tuition Waiver and Affidavit		Must be completed for each semester you use tuition benefits.		
Submit to Jessica Scott,		GA Tuition Waiver Form		
Graduate School				

Please remember to update forms in to reflect changes to personal information or status.

\*\*ALL forms should be submitted to the department indicated. Failure to do may result in a delay in processing and set-up of contract.