

1. ADMINISTRATIVE PROCEDURES - PRIOR TO FIRST DAY

- Phone - Contact Telecommunication to set-up telephone and voicemail services.
- Computer - Work with your department IT Professional to secure equipment for the new employee.

2. FIRST DAY

- HR - Ensure new employee goes to the Office of Human Resources and brings proper identification in order to complete the I-9 Form, which must be completed on or before the first day of employment.
- SU ID Card - Escort employee to ID Card Services located on main campus in 206 Steele Hall. For more information, please contact the Housing, Meal Plan, & ID Card Service Center by calling 315. 443.2721 or emailing housing@syr.edu.
- Parking - Escort employee to Parking located on South Campus to complete a Parking Permit Application. Remind the employee they need to bring their offer letter and Vehicle Registration Card with them to Parking.
- Activate Online Access through Net ID - Have employee set up their direct deposit and tax withholding information.

3. ORIENTATION

- Hazard Communication Training - Have employee complete online course. Use link provided in Onboarding email.
- Benefits Onboarding - Have employee calendar their assigned session listed on their Onboarding email. Their time to enroll in benefits expires 31 days after hire.
- Campus Tour - Allow employee to take the tour offered daily by Admissions.
- New Employee Orientation - Have employee calendar their assigned session listed on their Onboarding email.
- Welcome reception for new employee and introduction to Team Members
- Review Organization Chart and reporting structure
- Review Job Description and Expectations
- Discuss work hours, recording hours, meal and rest periods, overtime policy, leave time, and pay frequency.

4. WELCOME TO DEPARTMENT AND POSITION INFORMATION

- Notify the employee that Direct Deposit begins after two (2) pay cycles and where they may pick-up live paycheck.
- Department Tour