



HIRING FWS STUDENTS: SUMMER



Notifying Financial Aid of FWS need: A FWS Request Spreadsheet for the Summer will be emailed to all FWS Hiring Managers and HR Liaison on the FWS listserv from Financial Aid at fwsoncam@fiu.edu. Please take note of the deadline to return the form to Financial Aid.

You will be required to list your needs for the following:

1. Returning FWS Hires
2. New FWS Hires
3. Show need for a prospective FWS Hires

Sample of summer spreadsheet:

FIU	FLORIDA INTERNATIONAL UNIVERSITY	Financial Aid Office 11200 SW 8 Street PC-125 Miami, FL 33199 Phone: 305.348.7272 Fax: 305.348.2346	2016 2017
MEMORANDUM			
To:	Federal Work-Study Supervisors		
From:	Lazara (Franzi) Sardinias, Federal Work Study Coordinator II		
Re:	Federal Work-Study for Summer 2017		
Date:	TODAY'S DATE		

<p>In order to determine the amount of funds that will be needed to support the Federal Work Study program for the Summer term we need your help. Please, complete SECTION 2 and list the names and panther ID of students <u>presently</u> employed by your department that are interested in working this Summer term. Please return this form via (E-MAIL ONLY) to fwsoncam@fiu.edu no later than Friday, March 17th, 2017.</p> <p>Please note that beginning summer 2012, units <u>are</u> responsible for 25% of the payroll charges for any federal work study student. This amount will be charged to the matching department ID on file for your specific federal work study department ID. Students will be awarded an <u>average</u> amount of funds (TBA). The final summer award amount will be shown on the Federal Work Study Hire Form.</p>			
SECTION 1: IMPORTANT ITEMS TO REMEMBER			

Returning FWS Hire: (Returning FWS hire is defined as a FWS that worked for the University and/or your department less than 1 year go)

In order to hire students returning to work for the same position as the past semester, they **must** be awarded Federal Work Study funds and you must submit a FWS Hire Form for them.

Further instructions may be found in the following page.

New FWS Hire: (A New FWS hire is defined as a brand new FWS that DID NOT work for the University and/or your department within the last year)

In order to hire students new to the University or inactive for 1 year or more and awarded FWS funds, the following steps **must** be completed:

1. Student **must** apply to the “FWS Student POOL” – Job ID# **512915**

Then you must contact **Stephanie Felisme** at sfelisme@fiu.edu in Human Resources with the student's name, Panther ID number, and the FWS Job ID for which they will be hired on.

2. Once this information is provided, the student applicant will be linked to your specified FWS Job ID number.
3. Once the student's application has been linked to the correct FWS Job ID number, and their award has been confirmed by Financial Aid as eligible, you will then be notified to submit the FWS hire form for the applicant.

Further instructions may be found in the following page.

Before Submitting a FWS Hire Form

You will need the FWS Job Opening ID number in order to complete the FWS Hire Form. This is the 6 digit number (i.e. 511620) associated to your FWS position number (i.e. 092-8003).

Search Results ?						
Select	Job Opening▲	Job ID▲	Status	Type	Category	Recruiting Location
<input type="checkbox"/>	Southeast Env Research Ctr - Student Associate/ 092-8003	511620	Open	Standard Requisition	<input type="checkbox"/>	Modesto A. Maidique Campus

Submitting a FWS Hire Form

1. Select the Semester and Job Opening ID for which you would like to hire your Work-Study employee.

Name: StephanieFelisme	Phone: 3053482661	Email: sfelisme@fiu.edu	Date: 7/12/2016
Hire for Semester: <input checked="" type="radio"/> Fall <input type="radio"/> Spring <input type="radio"/> Summer			Job Opening ID: 510590

2. Use the calendar icon to select the student's estimated effective start date. A calendar will appear to choose the date.

Effective Start Date:



3. Type the student's Panther ID to populate the students Name and choose the FWS program (On Campus) from the drop-down list.

Panther ID: 2923892	Name: Medina, Jessica Maria	FWS Program: America Reads
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4. Select your Business Unit and Department from the drop-down lists in order to populate the location and FWS Activity Nbr (75%). Once the 75% Activity Number drop-down list has been populated, select the appropriate number and enter the 25% Activity Number in the space provided directly below.

Section B

Department Information

Business Unit:	AAENR - ENROLLMENT SERVICES
Department:	123300000 - Office of Financial Aid
Location:	Charles E Perry (Primera Casa)
FWS Activity Nbr (75%):	1 Results Found
Matching Activity Nbr (25%):	

5. Entering the supervisor's Panther ID will populate the Supervisor's Name, Title, Email, and Phone.

Immediate Supervisor

Supervisor ID:	
Supervisor Name:	
Title:	
Email:	
Phone:	

6. Review Section C to confirm that the hourly rate and activity numbers are correctly generated. Make note of the student's estimated Weekly Hours.

Section C

The Financial Aid Office Authorizes the student herein to participate in the Federal Work Study Program for the semesters identified below.

Federal Work Study Award Information			
Semester	Fall	Spring	Summer 5/16/2016-8/5/2016
Award Amount			4000.00
Hourly Rate			20.00
Weekly Hours			16.67 hrs/week
Allocation			
FWS Activity Nbr (75%): 1233000064			3000.00
Matching Act Nbr(25%): 1233000064			1000.00

7. Once you have confirmed the information in Section C is correct, check the box next to the Hiring Department Agreement.

HIRING DEPARTMENT AGREEMENT: THE HIRING DEPARTMENT WILL BE RESPONSIBLE FOR ENTERING HOURS WORKED IN THE PANTHERSOFT HR SYSTEM IN A TIMELY MANNER AND MUST MONITOR STUDENTS EARNINGS TO ENSURE THAT IT DOES NOT EXCEED THE AWARD AMOUNTS. ANY EARNINGS IN EXCESS OF THE FWS AWARD AMOUNTS AND/OR IN THE EVENT THAT A STUDENT BECOMES INELIGIBLE FOR THE FEDERAL WORK STUDY (FWS) AWARD, THE HIRING DEPARTMENT WILL BE RESPONSIBLE FOR ALL WAGES PREVIOUSLY PAID TO THE SUDENT UNDER THIS CONTRACT.

8. Click the "Submit Form" button.

Department Manager Approving:

9. You will receive a confirmation email once you have submitted the form.

We have received your request to hire a FWS student employee. Please advise your Department Manager Approver that the Federal Work Study Hire Form must be approved before the student can begin this appointment. Upon approval, the form is automatically routed to HR Recruitment Services for processing.

DO NOT allow the student to begin to work until you receive email confirmation from the HR Recruitment office.

FWS Hire Form Information Received:

Panther ID: [REDACTED]
Name: [REDACTED]
FWS Program: America Reads
Job opening ID: 510065
Term: Summer
Effective Start Date: 05/16/2016
Department: 123300000 - Office of Financial Aid
Location: Charles E Perry (Primera Casa)
Business Unit: AAENR - ENROLLMENT SERVICES
FWS Activity Nbr(75%): [REDACTED]
Matching Activity Nbr(25%): [REDACTED]
Supervisor ID: [REDACTED]
Supervisor Name: Diane M Mera

FWS Award Information:

Semester: Fall Spring Summer
Date: 5/16/2016-8/5/2016
Award Amt: [REDACTED]
Hourly Rt: [REDACTED]
Weekly Hrs: 16.67 hrs/week
FWS Alloc: [REDACTED]
Match Alloc: [REDACTED]

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10. Note that the **Department Manager Approver** will also receive an email with a link they must follow to approve or deny the Hire Form before it is routed to Human Resources. If the **Department Manager Approver** does not **APPROVE** the form, **the Hire Form will not reach Financial Aid or Human Resources, the initial hiring process has not been completed and the student will not be hired.**

Dear Francisco A Valines,

A FWS form has been submitted to you for approval. Please use the following link to review and approve the form:

[Open form](#)

Thank You