



UNIVERSITY *of* HOUSTON

WORK-STUDY
PROGRAM GUIDE
2006/2007

The purpose of this handbook is to clarify The Work-Study Program employment practices and procedures for all Work-Study employees and supervisors.

Any questions regarding the procedures as outlined, herein, can be directed to the College Work-Study Office, Room 23 E. Cullen, or call 743-9051.

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Introduction

The Federal College Work-Study Program (FCWSP) and the State of Texas College Work-Study Program (TxCWSP) provide part-time employment for qualified students who must earn a part of their educational expenses in order to continue and/or complete their academic goals. These programs are subsidized by the federal/state government(s) and provide funding to assist students both on campus and off-campus at public or private non-profit organizations. The Texas Work-Study Program differs from the federal program in that it is restricted to residents of the state of Texas.

The College Work-Study Program (CWSP) is a need based grant awarded by the Federal or State of Texas Government. This grant allows a student to work a part-time job, either on-campus or off-campus, with an organization, that has an approved Contract and Agreement with the University of Houston. There are two (2) types of grants that can be awarded to a Student.

1. A Federal College Work-Study Award. (This award may be granted to students that are residents or non-residents of the State of Texas. However, will depend on the funding source.)
2. A State of Texas College Work-Study Award. (This award differs from the Federal CWS award, in that it is restricted only, to residents of the State of Texas.)

Compliance

Since both the Federal College Work-Study Program and the Texas College Work-Study Program are federal/state funded, compliance with each program's regulations is essential for continuation of the program at the University of Houston. ***Compliance is the responsibility of all members of the campus community, so it is important to become familiar with the requirements listed herein.*** It takes everyone's cooperation and understanding to develop and carry out a successful CWS Program. Failure to comply with all federal/state regulations could result in the loss of, or reduction of federal/state financial aid funds provided to the University and Off-Campus Employer participation.

Program Eligibility

Since Work-Study is a form of federal/state financial aid, a student must complete a needs analysis application (FAFSA) and exhibit need in order for College Work-Study to be awarded. College Work-Study is frequently awarded in conjunction with other types of financial aid programs in a "package". This package may consist of various types of aid such as grants, loans, and/or scholarships.

Only degree seeking undergraduates and graduate/professional students who are U.S. citizens or who are in the U.S. on a permanent resident visa are eligible for the program. Applicants must be admitted to the university as a full-time (twelve (12) credit hours),

three-fourths time (nine (9) credit hours) or half-time (six (6) credit hours) student during the semester of employment. If a student is currently attending the university, he/she must be enrolled for a minimum of six (6) credit hours and be in good standing as determined by the department of Scholarships and Financial Aid. Students are reviewed for academic progress at the close of each semester.

Enrollment is continuously monitored and verified by the Work-Study Office each semester. Once the student ceases to maintain the minimum enrollment hours required, employment will immediately be terminated and the CWS award will be null and void.

In a nutshell the following criteria establish a student's eligibility for Federal Work-Study (FWS) at The University of Houston:

- A student must show documented financial need every year by completing the *Free Application for Federal Student Aid (FAFSA)*. Need is determined by an analysis of financial resources available to the student.
- A student must be awarded Federal Work-Study/Texas Work-Study on the *Financial Aid Notification* each year..
- A student must meet Satisfactory Academic Progress Policy standards as set by the Office of Scholarships and Financial Aid.
- Student must be enrolled for a minimum of 6 hours



TIP:

Remind your students to re-apply for financial aid early every year. Students are not guaranteed an award based on having an award the previous year.

Amount of Award

The department of Scholarships and Financial Aid determine the student's Work-Study Award. The award is the total gross dollar amount a student may earn during the award period. Award amounts are dependent upon each student's financial need and available funding. (Basis of a student's award amount or a student's need may not be discussed with Employers). Depending upon the student's award, work schedule and rate of pay, the student may or may not earn his/her entire award.

Once awarded, each student will receive a Notification of Financial Aid document from the Department of Scholarships and Financial Aid. This award notice will indicate the total dollar amount awarded each semester and stipulates instructions for the locations and times to secure an authorization form. The student must accept the Work-Study Award online in order for the award to be activated and obtain access to the University Career Service Center. This access gives the student right of entry to the Job Search website. The award will be either semester (FALL or SPRING) or for the academic year. If a student exceeds the specified limit for a semester the CWS office will use available money from the following or previous semester to cover hours worked as long as the funds are in the same academic year. If the student exceeds his award for the entire

academic year the department will be held responsible for checks over the award limit. The department will be charged 100% of the student's earnings for the period(s) the student worked after the student's award ran out. It is the department's responsibility to devise a recordkeeping process to assure that no student in their employment exceeds their award.

A student is never allowed to earn more than the amount of the FWS award!
**The Work-Study Office will not reimburse a department
for hours paid in excess of the award.**

A Work-Study Balance Sheet is available to assist students and employers in determining the amount of Work-Study earned-to-date. Departments can use their own method of determining the balance of a student but if this balance sheet is desired please contact the College Work-Study Office at X3-9051.

The student and the employer are responsible for monitoring CWS *gross* earnings.



TIP:

Review the student's Work-Study Balance Sheet immediately after each payroll.

Award Revision

Occasionally, changes in policies, regulations, and financial need may cause a student's financial aid award to be adjusted /reduced or cancelled. In an effort to prevent an overaward situation, which may result from this change, the College Work-Study Award may also have to be adjusted accordingly.

This revision will affect the student's remaining award. When this occurs, the Work-Study Office will notify the student (via a revised e-mail Notification of Financial Aid document) and the department will be notified in writing detailing the changes in the award amount. Since the employing department has the responsibility of documenting the student's earnings against their award amount they should carefully note these changes. Once a department has been notified of a change in award, the department must take the appropriate action to ensure the student does not exceed the revised amount. If necessary the student may need to be terminated immediately. The department will be reimbursed up to the date of notification by College Work-Study Office.

Award Period

The award period is the period during which students may earn their CWS award. Award periods (also known as employment dates) for 2006-2007 are as follows:

Students may never begin their CWS job prior to the start of the award period or continue to work after the award period ends.

Fall 2006: August 21, 2006
Spring 2007: January 16, 2007

Applicant Placement

Prior to the start of each semester, all departments are responsible for submitting to the University Career Services requests for available Work-Study positions online in University Career Services' (UCS) website www.career.uh.edu . Off-Campus Agencies' positions will be posted by the College Work-Study Office, once contracts are approved. The Agency will be notified by the College Work-Study Office when their positions are posted. The Agency will be given a UserID and instructed to go on line to view their postings and applicants. The student will review the posted jobs and select those in which they are interested, have experience in, or are in their major field of study. The student will complete a Work-Study Application online in their account on the UCS website. Once the application is complete, the student may apply for up to 15 work-study jobs. The prospective employer will review the application and make an interviewing decision. Once an interview has been conducted, the employer will decide whether the student is a qualified fit for their position. The student should be notified no later than three (3) days following the interview, regarding the status of their employment application. If the student is hired, the student will take a Hiring Confirmation Form (available for download from the UCS website, www.career.uh.edu) to UCS to obtain a Work-Study Authorization form. Once the student obtains the authorization form from UCS, the student will present the form to the employing department. The employer completes the authorization form and returns it to the Work-Study Office, Room 23 E. Cullen with all required personnel/payroll documents. Employers should not hire any student that has not presented them with a CWS Authorization Form.

All students in the UCS database have been awarded CWS, however it is imperative that before a student can officially begin employment they must submit the Work-Study Authorization Form. Employers will not be reimbursed for students through CWS if they do not have an Authorization Form. The date of employment on CWS will be the date the student obtained the Authorization Form. The PAR begin dated cannot be prior to the date of the Authorization Form.

Please be advised, the Office of Scholarships and Financial Aid (OSFA) will need all CWS PAR's submitted prior to the 20th class day. Due to changes by the Tax Compliance, all students hired after the 20th class day will not be set to FICA exemption until the following semester.

Therefore, it is imperative that all business managers submit the CWS PAR's to the OSFA by September 11th in order for the PAR's to be processed and submitted to the Human Resource department by the 20th class day.

Please adhere to the following OSFA timeline:

Fall 20th Class Day	Fall OSFA Deadline	Fall CWS End Date
September 18, 2006	September 21, 2006	Dec 15, 2006
Spring 20th Class Day	Spring OSFA Deadline	Spring CWS End Date
February 13, 2007	February 20, 2007	May 11, 2007

Student Job Search

All jobs are posted online in University Career Services' website www.career.uh.edu. University Career Services (UCS) is located in Room 106 of the Student Services Center Building. Each student is required to check this website for job listings. **Only currently enrolled students** who have **accepted a work-study award** will be able to view the work-study positions on the UCS website. Students will log into the UCS website using their last name and the last five digits of their Social Security number as their username and password. Once the student has logged into the website, they will complete their work-study application form and conduct a job search in the Work-Study database. The student may apply for up to 15 work-study jobs once the application form is complete. Interviews will be arranged directly between the employer and the student. (Please see Attachment A for specific Job Search Instructions)

Once employment is confirmed with a work-study employer, students are to report to University Career Services with the following:

- a. Hiring Confirmation Form
- b. Validated Student ID Card

In the event that the interview is not successful, the student will need to start their work-study job search again following the same steps as stated above.

Salary

Each available Work-Study position is classified under one of four categories in the Student Rate Pay Plan (see following section). Each category is based on skills required and job assignments. The salaries are commensurate with skill level. Students employed on campus under the CWS Program are never paid on a salary, commission or fee basis (this includes variable pay rates of any kind). They are paid instead on an hourly basis for their *actual time spent on the job*. Although the rate of pay is determined by Student Pay Rate Plan, all jobs must pay at least minimum wage (\$5.15 per hour). Most jobs pay more, however, depending upon the student's duties and skills.

Employers are not eligible to receive Federal/Texas Work-Study funds for hours worked:

1. in excess of the student's CWS award;
2. prior to the start or after the end of the Award Period;
3. beyond 8 hours per 24-hour period;
4. beyond 40 hours per week

Also, CWS funds can never be used by the employer to:

1. Provide benefits such as sick leave, vacation or holiday pay because CWS students are not eligible for benefits;
2. Pay the employer's contribution to Social Security, Worker's Compensation, retirement or any other welfare or insurance programs.

Student Rate Plan

Student Assistant I

Pay Rate: \$5.15-\$6.47 per hour

Requirements: Entry-level positions requiring minimal skills and basic education.

Typical Assignments: Clerical aids, laboratory helper, library clerk, etc.

Student Assistant II

Pay Rate: \$5.15-\$6.60 per hour

Requirements: More complex work to be performed than in level I positions. If clerical work, typing speed of 30 wpm or more may be required.

Typical Assignments: Office assistant, clerk-typist, childcare worker or other positions requiring previous college related experience and/or educational training of skills.

Student Assistant III

Pay Rate: \$5.33-\$8.59 per hour

Requirements: Advanced educational background and/or expertise in area of employment.

Typical Assignments: Audiovisual technician, data entry operator, senior office clerk, laboratory assistant, etc.

Student Assistant IV

Pay Rate: \$5.91-\$8.59 per hour

Requirements: Advanced educational background and/or expertise in area of employment.

Typical Assignments: Optometry technician, bookkeeper, records specialist, peer counselor, etc.

Pay ranges for these levels provide starting rates that conform to minimum wage. A department may, as its discretion, choose to pay the employee within the minimum/maximum range. However, according to Federal College Work-Study Guidelines a student pay must be appropriate and reasonable (6-16 2004-2005 FSA Handbook). Therefore if an employer feels a position merits a higher pay than the University of Houston CWS maximum they must submit a detailed job description along with the requested pay rate to the College Work-Study department. At least two (2) weeks must be allowed to research this request for a higher pay rate.

Work Hours Per Week

Total work hours per week are contingent upon the amount awarded. During the Fall/Spring semesters, a student may not work in excess of twenty (20) hours per week in any week that classes are scheduled, including final examination week. An exception to the twenty (20) hours per week schedule is between semesters or any week classes are not in session at the university. At this time a student may work up to forty (40) hours per week contingent upon the amount of award remaining. Currently students work an average of twelve (12) to eighteen (18) hours per week.

NOTE: Work-Study hours are also limited by the amount of the award. If the student exceeds the amount of award, work on the program will not be permitted during the remainder of the semester.

Work Schedule

Prior to employment, the supervisor and the student will determine an agreeable work schedule. It is the responsibility of the employee to notify the supervisor if he/she is unable to meet the agreed work schedule. This notification must be made either prior to the intended absence or as soon as physically possible if the absence was unexpected. If the student has academic problems during the semester that may affect his/her work schedule, the student must notify his/her supervisor so hours may be changed or arranged accordingly. It is ultimately the supervisor who establishes the work schedule and determines any changes.

Pay Periods/Time and Effort Reports

All pay periods for Work-Study employees are bi-weekly. Each paycheck will reflect hours worked the preceding two weeks. The student should have some form of sign in sheet to account for time on a daily basis. The student should sign in when reporting to work and sign out upon leaving. The daily log or timesheet should be placed where it is monitored. If a department does not have its own form of a daily log they may request one through the College Work-Study Office in the Scholarships & Financial Aid Office. CWS students should be supervised at all times. Each student employee will complete a University of Houston Time and Effort Report, which is to be signed by the student and submitted to the departmental supervisor for signature approval. Enter only actual hours

worked each day and correct totals for each day and week. The supervisor approves the hours worked and completes pre-payroll processing. A Time and Effort Report not certified by both student and supervisor will not be accepted for payment.

Signed Time and Effort Reports are then submitted to payroll by noon on subsequent Wednesdays. Late Time and Effort Reports cannot be processed with those submitted on time and will result in late paychecks. This delay may range from one to two weeks. Therefore, it is imperative that the Time and Effort Reports are submitted to payroll in a timely manner. Time for holidays, sick days, vacations and lunch is not to be included on the Time and Effort Report. Work-Study employees are only paid for actual hours worked. Work-Study time is not to be projected.

Paychecks are released in the department by the student's supervisor on subsequent Fridays. Departments are required to keep a copy of each student's paycheck. Paychecks are released by 1:00 P.M. on each payday. Student employees under the Work-Study Program are paid on the basis of "an hour's pay for an hour's work".

NOTE: Padding of time reports is a federal offense that will result in permanent termination from the program. Each student should take time to properly sign in and out each workday to ensure that only time actually worked is entered. The supervisor should routinely review the accuracy of the Time and Effort Report.

Rest Periods

For every four (4) consecutive hours of work, the employee is permitted to take a rest period, not to exceed 15 minutes. These rest periods are to be taken away from the work area and are scheduled and controlled by the supervisor to ensure office continuity. A student that works 6 consecutive hours must take a lunch break of at least 30 minutes.

Employee Benefits

Work-Study employees do not earn vacation, sick leave or holiday pay due to the irregular nature of employment. Work-Study Program employees are not eligible to apply for leave of absence.

Dress Code

The Work-Study Program does not establish a dress code for student employees. However, depending upon where the student is employed, a dress code may be required. Each department is entitled to set a dress code. Work-Study employees who are employed in departments with a dress code are required to adhere to that code. The department should review dress code requirements with Work-Study employees prior to hiring.

Probationary Period

All Work-Study Program employees are employed on a probationary basis for the first four (4) weeks, during which time the supervisor determines if the employee is able to satisfactorily perform in the position. When terminating an employee during the probationary period, a supervisor explains to the terminated employee why the job is not being performed satisfactorily.

Merit Increments

The employing department must initiate all salary increments. These requests must be written via a Work-Study Merit Increase Document, a Work-Study Program Performance Evaluation Form, and a Personnel Action Request (PAR). Increases in salary are considered on MERIT and MUST be justified in writing. The increment is not to exceed 10% of the hourly rate. Raises should not be requested until the student has been continuously employed by the department a minimum of four (4) months, has proven capable of the required skills, or has shown significant ability to understand the department's required technology. All merit increments are contingent upon available funding, the student's remaining award, and approval from the College Work-Study Office. A PAR with a pay raise must have a copy of the approved Merit Increase Form attached.

Transfers

Student employees may transfer jobs if there is a justifiable reason for doing so, whether the change is the choice of the employer or the student employee. If a student is able to secure a position more related to his/her chose profession and/or interest, the current job situation should be evaluated carefully before a final decision is made to request a transfer. Transfers are completed only after a student interviews with the Work-Study Office. A student must TERMINATE his/her present position prior to receiving a referral to another job. The terminating department is to complete and return a termination notice, CWS Performance Evaluation Form and the terminating department is to complete a Personnel Action Request. Once the completed document is submitted, the student may receive another Work-Study Authorization Form to a subsequent job. Students with unsatisfactory Performance Evaluations will have to be counseled by the College Work-Study Office before they are allowed to obtain another position. Students will not be permitted to transfer a position until they have fulfilled the obligation of informing their current employer of their intent to leave their employment. The student's earnings from the prior position will be deducted from the original CWS award amount.

Terminations

There are three (3) broad categories under which a student may be terminated: (1) the student may be terminated by the Work-Study Program, (2) the student may voluntarily

terminate employment, or (3) the employing department may initiate an involuntary termination.

In all cases, employee problems are to be handled following HRS policy. If serious misconduct is the reason for dismissal, the student may be barred from receiving Federal Work-Study awards in the future. The employer must notify the College Work-Study Office if there a disciplinary problem with any CWS employee.

Types of Termination

By the Work-Study Program:

The Work-Study Program terminates a student who has earned enough to meet his/her financial need for the academic year. A student may also be terminated if no long enrolled; if satisfactory academic progress is not maintained in the course of study; or if the minimum course load is not maintained.

Both student and employing department will receive notification in writing of termination when initiated by the Work-Study program. Reason for termination and the effective date will be given. Once a department has been notified that a student is no longer eligible to continue employment they will not be reimbursed for any hours worked beyond the notification.

Voluntary Termination:

The student will be terminated upon request. Such a request should be presented to the supervisor two (2) weeks prior to the effective date. It is preferable the request be in written form.

Involuntary Termination:

Involuntary termination results when the employee, (a) does not perform in a satisfactory manner, (b) has committed a minor offense, (c) has committed a major offense such as theft, insubordination, gross misconduct, etc., (d) has excessive unexplained absences, (e) walking off the job, or (f) after an absence without permission or notice, except when an emergency situation precluded giving such a notice.

A student involuntarily terminated has the option to pursue the issue with the Work-Study Office.

The recommended method for terminating a student includes: (a) written warning to the student with a copy to the Work-Study Program, (b) termination of the student with written notification sent to the Work-Study Program, and (c) filing of the Work-Study Program Performance Evaluation with termination notice to the Work-Study Program.

The written warning is suggested in order to give the student employee an opportunity to be aware of and correct inadequacies. A reasonable time period of two (d) weeks is considered appropriate between the written warning and final termination.

All termination requests are to be accompanied by a Termination Notice and a terminating PAR. These documents are to be forwarded to the Work-Study Office located in the E. Cullen Building, Room 23.

Approval of Terminations:

To protect both the employee and that University, the involuntary termination of a student employee is reviewed and approved by the Work-Study Program.



TIP:

Give CWS students a written list of duties and responsibilities upon hiring to avoid a possible miscommunication of expectations

Program Responsibilities:

Work-Study Office and University Career Services

Every effort will be made to assist the student in obtaining part-time employment, however employment is not guaranteed. Information and counseling will be provided to students and supervisors who have questions or concerns regarding Work-Study employment. Procedures and policies will be clarified upon request, and alternatives discussed. It is the student's responsibility to go online at www.uh.edu/enroll/sfa/workstudy/main.htm to pull down a College Work-Study Program Guide.

The Financial Aid College Work-Study Office will provide an Excel Balance Sheet via e-mail to any department that requests it. The Work-Study Office will provide update if a student is near his maximum award amount. However, the student and the supervisor are responsible for keeping an accurate account of the student's earnings to date.

It is the department's responsibility to ensure that proper credit is given to their department for the gross wages of the student. If it is determined that proper credit has not been given, the department must submit a Payroll Reallocation Form along with the Labor Distribution Report (actual) to the Work-Study Office. The Labor Distribution must show the gross amount of the check for each pay period in which a reallocation is being requested. Reallocations on CWS employees should be submitted monthly. Departments must submit reallocations in a timely manner. Labor Distribution should be checked on a monthly basis. The deadline for submitting CWS reallocations for the Fiscal Year is August 31st.

Student Employees:

The student is expected to earn the entire Work-Study award. However, earning the amount awarded **cannot be guaranteed**, as the student's work schedule and rate of pay may not permit the student to earn his/her entire award. Any funds unearned at the end of the award period will be forfeited. The student should consider the amount of their award when applying for positions. The award is the total gross dollar amount a student may earn during the award period. The student and supervisor share responsibility for keeping track of the student's monthly earnings in order to avoid an over-award situation.

It is the student's responsibility to complete and sign the Time and Effort Report each pay period. In turn, the supervisor signs it and submits it to payroll.

The student is to meet his/her work schedule and be on time. Each student is expected to perform his/her work assignments in a satisfactory manner. Students may not "fill in" for another student at work. It is the student's responsibility to notify the supervisor in sufficient time if he/she is to be absent. Each employee is responsible for the accuracy of the time reported as worked.

Supervisors:

The supervisor should hire only those students who will meet the department's need. Every effort should be made to ascertain the level of skills possessed by the student and to determine whether the student has the level of skill needed to perform the job. For example, if a position requires a skilled typist, the prospective employee will be given a typing test which will be arranged by UCS. Remember that testing will be done only when the Employment Request lists specific skills and authorizes UCS to arrange the testing with Human Resources.

It is essential that the supervisor clearly explain the performance expected to each student employee, and provides sufficient opportunity for questions and clarification if needed. If the student is not performing in a satisfactory manner, the supervisor needs to contact the Work-Study Office.

The supervisor is also responsible for the accuracy of hours reported on the Time and Effort Reports. Each department should establish a procedure for recording time worked daily, for obtaining student and supervisor signatures, and for ensuring that the Time and Effort Reports have been sent to payroll, properly signed and dated on subsequent Wednesdays.

The supervisor is expected to develop a work schedule with the student employee that will allow reasonable earnings of the Work-Study Program award amount.

Supervisors are expected to see that student employees have enough work to do. Since it is illegal to pay a student Work-Study Program funds if the student is not working, supervisors should assign temporary work if there is a slack period.

Supervisors **MUST** ensure the accuracy of the student's Time and Effort Reports. Paychecks will not be written for a Time and Effort Report without the signature of the supervisor. Copies of Work-Study Program Time and Effort Reports are considered official University records for audit purposes; therefore, all copies must be retained by the department and kept readily accessible for at least five (5) years.

NOTE: *Any time sheet not correctly certified by the appropriate supervisor may result in the employing department being required to pay the 75% Federal share or the 75% Texas share at a later date based upon audit findings.*

At the end of each term of employment, the supervisor will complete a Work-Study Program Employment Evaluation on each student employee and discuss the evaluation with the student. Upon completion, this form will be submitted to the Work-Study Program for inclusion in the student's departmental file and a copy submitted to the student.

All employees related problems should be discussed directly with the student involved. The Work-Study Office is available as a resource only after all the avenues for solution of a problem have been explored.

Recordkeeping

University of Houston

According to federal guidelines the University is ultimately responsible for making sure that payment for work performed is properly documented and that each student's work is properly supervised.

Reconciliation

The University of Houston College Work-Study Office will keep a record of student's biweekly earning on a Balance Sheet. This balance sheet will deduct the amount of the student's earnings from the student's award. The balance sheet will also keep a balance of hours a student has remaining to work. It is not mandatory that a department or agency use the College Work-Study Office Balance Sheet but so form of Balance Sheet must be administered. If there is a discrepancy, this documentation will be requested.

It is the responsibility of each department or Agency to ensure that a student does not exceed his allotted Award amount.

Responsibility of other Departments

The University of Houston Payroll Department will be responsible for disbursing W2's to each student employed on campus. Each Off Campus Agency is responsible for disbursing W2's to each of their CWS employees, if taxes have been withdrawn.

The University of Houston Human Resource Department will issue individual list of student's personal information at the end of the year to ensure that all demographic information is correct for tax and employment purposes. These documents will be forwarded to each department for issuance to students. This paperwork must be issued to students in a timely manner.

Rights and Responsibilities

By accepting a WS position, students become members of a department or agency that depends on them. Students should report to work on time, notify the supervisor when they will be late or absent, and dress appropriately for the work location (dress code should be discussed during the interview). When asking for time off, students should consider the employer's needs as well as their own. In addition, some WS positions may require access to confidential information--abuse or misuse of such authorization is grounds for dismissal!

Students **cannot earn more** than the Work-Study award as listed on the *Financial Aid Notification*. It is the student's responsibility to monitor earnings to be sure they do not exceed the award amount using the Work-Study Balance Sheet.

If a problem develops on the job, the first point of contact should be the supervisor. If the problem cannot be resolved, the student should contact the Work-Study Office in the Office of Scholarships & Financial Aid. Quitting a WS job should be a decision of last resort. There is no guarantee that the Work-Study award can be replaced with another type of aid or that the student can secure another WS position.

Students agree to abide by the regulations and policies as outlined in the **Work-Study Employee Manual**. Failure to follow these policies and regulations may result in the cancellation of their Work-Study award and the loss of their Work-Study position. **Acceptance of a position through Work-Study implies a commitment to the employer for at least one semester.**

Getting Organized

With some advance planning, an employer's CWS paperwork can be organized and the accompanying processes streamlined. To assist employers, the Work-Study Office offers the following helpful hints:

Before hiring any CWS students, employers are encouraged to:

1. Discuss the hiring of CWS students with their department business manager. Determine what type of position would benefit their office and the number of positions. Ask if the hiring process can be expedited (CWS students need to begin earning their award as soon as possible).
2. Identify someone within the department to take responsibility for all CWS employee Human Resources paperwork, training and communication.
3. Discuss the completion and routing of CWS paperwork within the University.
4. Determine how best to distribute the CWS employees pay checks.

After hiring a CWS student:

Employers should complete the *Authorization Form* and forward the original to the Work-Study Office along with a PAR and all Human Resource Paperwork immediately.

Common Work-Study Questions:

Q. What is Work-Study?

A. The Work-Study Program (CWS) provides jobs for students who need financial aid and who must earn a part of their educational expenses. You may apply if you are enrolled at least half-time (six (6) credit hours) as a degree-seeking student in an eligible program.

Q. How do I apply?

A. Each student must file a financial statement with a financial need service (such as FAFSA) and request CWS on the application.

Q. When do I apply?

A. Due to the length of time in filing and receiving results from a financial need service, it is recommended that a student complete these documents in February. Priority deadline for all Financial Aid applicants is **April 1st**.

- Q. What determines the amount of Work-Study Awarded?
- A. The amount of your Work-Study Program award depends on the student's financial need and the availability of funds at the University. The salary you receive will be based on the current Student Rate Pay Plan, which is related to the type of work you do and its level of difficulty.
- Q. Once I am hired for a job, how will I be paid?
- A. All Work-Study students are paid bi-weekly. Paychecks will be released for hours worked the preceding two weeks on the subsequent Fridays. The individual employer establishes off-campus pay periods.
- Q. Are Work-Study jobs on-campus or off-campus?
- A. Both. A Work-Study job may be located off-campus with a public or private non-profit agency. (Check with Rm. 23 of E. Cullen for a list of organizations on contract.)
- Q. May I have more than one Work-Study job?
- A. No. Due to the demand for Work-Study Program employment each student is limited to one Work-Study Program job. This is an institutional policy. Therefore, each student should carefully consider the amount of his/her award, the rate of pay and the job's work hours prior to applying for or accepting a position.
- Q. May I have a Non College Work-Study job in addition to my Work-Study employment?
- A. No. A student must choose either Work-Study employment or Non College Work-Study employment. Any employment that is not Work-Study (on-campus) is considered Non College Work-Study. If the student rejects Work-Study for Non College Work-Study, the earnings from such employment may affect future financial aid.
- Q. What if I do not earn my entire award? Can I carry my remaining award to the next term?
- A. No. Work-Study Program is awarded for a specific academic period either Fall/Spring. Fall/Spring award is an academic year award. This means that if the student has money left over from the Fall award the scholarships office will increase the Spring at their discretion. This balance MUST be utilized by the end of the Spring semester. However, a remaining award that is not earned at the time will not be carried forth into summer or the next academic year.
- Q. What dates will my employment cover?
- A. Work-Study Program employment will begin on the date specific on the Work-Study Program Authorization Forms. This document also states the amount of the award, Program type, total work hours per week, rate of pay, and termination date.

- Q. What if I exceed my award and my employer wants to extend my CWS assignment?
- A. If the employer wants to extend your Work-Study Award after your award has been exhausted, the Work-Study Program **MUST** be notified with a new PAR, Termination Form and a Performance Evaluation. This new income may affect your financial aid status and result in a reduction of other forms of aid. The department will pay 100% of the student's salary.
- Q. What if I earn more than my awarded amount?
- A. Work-Study will pay up to the award limit and your employer will have to pay the difference. Reductions of the aid package may result if earnings are over the awarded amount.

FAQ for Obtaining Your College Work-Study Job

College Work-Study jobs are posted through **University Career Services (UCS)**. Here are the steps to obtaining your Work-Study job!

New Work-Study Students

1. **REGISTER** for classes. You must be a registered student to use the UCS website to apply for Work-Study jobs.
2. Attend a College Work-Study Workshop held at University Career Services (Student Service Center 1, 1st floor). The workshop will explain how to find a College Work-Study job. It is recommended that you start early as jobs go fast!

a. Workshop Dates (**You only need to attend one date**)

Thurs. May 18 th 5pm-6pm	Wed. May 31 st 5pm-6pm
Wed. June 7 th 5pm-6pm	Thurs. June 15 th 5pm-6pm
Wed. June 21 st 5pm-6pm	Wed. June 28 th 5pm-6pm
Wed. July 12 th 5pm-6pm	Thurs. July 20 th 5pm-6pm
Wed. July 26 th 5pm-6pm	Wed. Aug 2 nd 5pm-6pm
Tues. Aug. 8 th 3pm-4pm	Wed. Aug. 9 th 11am-12pm
Thurs. Aug. 10 th 5pm-6pm	Tues. Aug. 15 th 3pm-4pm
Wed. Aug. 16 th 11am-12pm	Tues. Aug. 22 nd 3pm-4pm
Wed. Aug. 23 rd 11am-12pm	Tues. Aug. 29 th 3pm-4pm
Tues. Sept. 5 th 3pm-4pm	Wed. Sept. 13 th 11am-12pm
Tues. Sept. 19 th 3pm-4pm	Wed. Sept. 27 th 11am-12pm

- b. If you are unable to attend a workshop, you can view the workshop PowerPoint online by logging on to WWW.CAREER.UH.EDU.

3. Starting August 1, 2006 you will be able to search and apply for Work-Study job postings online at WWW.CAREER.UH.EDU.
4. For questions regarding Financial Aid, please visit: <http://www.uh.edu/enroll/sfa>

Once You Have Been Hired or Rehired:

5. **New Hires** – Make sure that you have been offered a Work-Study position and that you have accepted that position verbally with the employer.
6. **Returning Work Study Students-** Your employer must post the position online, you must reapply and be formally rehired into the position.
7. **Employment authorization:**
 - a. Obtain a "Hiring Confirmation Form" from your employer.

- b. Bring the "Hiring Confirmation Form" to UCS and obtain your authorization form for hire/rehire.
- c. Beginning August 1, 2006, Work-Study Walk-In Hours are available to complete your authorization paperwork. **W/S walk-in hours: Monday – Friday: 9am-12pm & 2pm-4:30pm**

Student Service Center 1, First Floor, 713.743.5100, WWW.CAREER.UH.EDU First Floor, 713.743.5100, WWW.CAREER.UH.EDU