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OVERVIEW
Seattle Pacific University (SPU) is proud to sponsor a large on-campus student employment program. An underlying philosophy of financial aid is the idea that students are responsible to work and contribute to their cost of attendance. On-campus jobs allow students to earn the funding needed for their educational expenses while learning valuable skills and exploring career interests. Working on campus helps students connect to the campus community, contributes to their academic success, and improves their chances of completing their degree at SPU.

Student labor is also critical for the numerous departments across the SPU campus and its student employees are vital to the success of the University.

TYPES OF ON-CAMPUS STUDENT EMPLOYMENT
There are two student employment programs on campus: Federal Work Study and Non-Work Study.

The Federal Work Study Program is designed to promote the part-time employment of students. Eligibility is based on demonstrated financial need as determined by the FAFSA (Free Application for Federal Student Aid form). The Office of Student Employment, located in Student Financial Services (lower Demaray Hall), monitors student’s earnings under the Federal Work Study Program. Federal Work Study allows the student to earn money for the current year’s cost of attendance. Work study earnings are deducted from the student’s total earnings for the year when completing the FAFSA for the upcoming year which may increase their financial aid eligibility. Under the Federal Work Study Program, student wages are partially subsidized by the Federal Government, however this subsidy is not passed on to individual departments. Supervisors should not take work study eligibility into consideration when making hiring decisions.

The Non-Work Study Program is available to those students who do not demonstrate financial need based on the FAFSA or to those students who are hired later in the academic year when work study funds are depleted. Student earnings for the Non-Work Study Program are paid directly from University funding.

All student employees are paid twice a month through the Student Payroll office.
STUDENT EMPLOYMENT POLICIES AND PROCEDURES

HIRING PROCESS

ELECTRONIC PERSONNEL ACTION FORM (EPAF)
Once a student has been hired by a department on campus, the supervisor will complete an Electronic Personnel Action Form (ePAF) in the Banner Information System, under the employee menu. This online form includes information about the student and the department.

I-9 (EMPLOYMENT ELIGIBILITY VERIFICATION)
Students must complete an I-9 Form in Student Financial Services within three days of being hired. If a student does not submit the I-9 Form within three days, they must stop working until they can complete the I-9. A student employee must present documentation showing his/her eligibility to work in the United States. I-9 Forms will be carried forward to the next year as long as work authorization documents have not expired and the student has not had a break in employment. Students that have breaks in employment may need to complete a new I-9 Form. Before working, students are encouraged to stop by or call Student Financial Services to make sure their I-9 requirement is fulfilled for the current year. The I-9 Form is available in Student Financial Services or on our website.

W-4 FORM
Students must complete a W-4 Form, available in Student Financial Services, Student Payroll, or at our website. Students also have the option of completing their W-4 online through their Banweb account under the Employee Menu. This form must be completed once at the time the student employee is initially hired for an on campus job. International students should talk with the Student Payroll Office (3rd Floor, Weter) about tax consequences that may affect them. Student employees will not be paid until all documents (Electronic Personnel Action Form (ePAF), I-9 and W-4) are received by Student Financial Services.

ENROLLMENT REQUIREMENT
In order to work on campus as a student employee, the student must be enrolled in at least 6 undergraduate credits or 3 graduate credits per quarter during the academic year.

SUMMER EMPLOYMENT ELIGIBILITY
Students are eligible to work on campus during the summer if they are enrolled in at least 1 credit or if they intend to enroll in at least 6 undergraduate credits or 3 graduate credits the following fall quarter. Students may work up to 40 hours per week during summer. If a student graduated spring quarter, they are not eligible to continue into the summer as a student employee. They must be set up as a temporary staff person through Human Resources. If a student will graduate during summer quarter, they may work as a student employee until the last day of summer quarter.
EMPLOYMENT OF RELATED PERSONS
Student Employees should be aware of the University's policy regarding employment of related persons. SPU generally permits employment of close relatives on a concurrent basis. Exceptions to this do exist. Supervisors should not be directly supervising or approving timesheets for close relatives. For purposes of this policy, a close relative is a relationship established by blood, marriage, or otherwise. See the SPU Staff Handbook for further clarification.

MAXIMUM HOURS PER WEEK
Student Employees are limited to working a maximum of 20 hours per week during the academic year. Students may work up to 40 hours per week during the summer, Christmas break, or Spring Break (students can only work 20 hours per week during the summer if they are enrolled at least half-time). Under extenuating circumstances, students (with supervisor support) may petition to be allowed to work over 20 hours per week (but not more than 30 hours per week to comply with the Affordable Care Act) by completing a petition. Petitions must be submitted at least 10 business days prior to the time in question. Late petitions may be denied if there is inadequate time to review them. Upon approval, the student may be granted to work more than 20 hours per week for a short period of time. Students must email ose@spu.edu to request the petition form.

STUDENT EMPLOYEE DRESS CODE AND PERFORMANCE EXPECTATIONS
Departments may set their own dress code policies for student employees based on the type of work performed and the expectations of the position. Departments should also formulate their own policies regarding performance expectations and standards for student employees. These policies should be in writing and should be made available to every student employee when they are hired. All supervisors in the department should apply the policy equally to all student employees in the department.

BENEFITS
Student employees do not accrue unemployment benefits, sick leave, vacation pay or holiday pay.

BREAKS AND MEAL PERIODS
Student employees, who work more than 5 consecutive hours, must be allowed an off-the-clock meal period of at least 30 minutes beginning no less than 2 nor more than 5 hours from the beginning of the shift. Employees who work more than 3 hours of overtime* are required to have an additional 30 minute meal period, prior to or during the overtime period. Student employees should not be paid for meal periods when they are completely relieved from duty during the break.

Student employees must be allowed a rest period of 15 minutes paid time for each 4 hours of working time. Rest periods should be scheduled as close as possible to the midpoint of the work period.

*Students should not regularly be scheduled to work more than 20 hours/week during the academic year and 40 hours/week during breaks and summer. See section “maximum hours per week.”
COMMUNITY CHAPEL ATTENDANCE/PAYMENT POLICY
If a student employee is normally scheduled to work at a time when a community chapel has been scheduled, the student should be encouraged to attend the chapel event with the department and may record the hour spent at chapel on the timesheet. This policy only applies to chapel events that are designated as community chapels by the Office of Campus Ministries.

INCLEMENT WEATHER CLOSURES
Student employees are not eligible for pay during campus closures (i.e. snow days, etc.), unless they are required to work. If students are required to work during a closure, they will be paid for the time worked at their normal rate of pay, unless otherwise arranged by the supervisor.

STUDENT PAYROLL POLICIES AND PROCEDURES
Payment for work done by student employees is based on the premise of "an hour’s pay for an hour’s work." Student employees are expected to be working each hour for which they are paid. Student employees are paid on the basis of submitting student employee timesheets to Student Payroll according to the published Payroll Schedule. The Payroll Schedule is available in Student Payroll, Student Financial Services or on the Student Payroll website.

STUDENT TIMESHEETS
Student employees must record the hours worked each day on Student Timesheets, available online through the Banner Information System (once all paperwork is completed). Convert hours and minutes worked to decimal time (see decimal chart). For example, if a student worked 2 hours and 15 minutes, the time would be recorded as 2.25 hours.

Decimal Time Conversion
- 5 min = .10
- 10 min = .20
- 15 min = .25
- 20 min = .30
- 25 min = .40
- 30 min = .50
- 35 min = .60
- 40 min = .70
- 45 min = .75
- 50 min = .85
- 55 min = .90
STUDENT PAYROLL SCHEDULE

Students will receive their earnings via direct deposit twice per month. Refer to the Student Payroll Schedule to determine pay dates. If there are questions about student payroll, please contact The Student Payroll Office located on the 3rd floor of Weter Hall.