

Exiting Employee Checklist



We hope you have enjoyed your time at Idaho State University and wish you success in the next chapter of your journey.

The following resource is provided to assist employees in the exit process. Employees leaving ISU should be aware of their rights, responsibilities, and benefits.



EMPLOYEE RESPONSIBILITIES	
	Submit a letter of resignation/retirement that includes the final day to be physically worked
	Return all assigned property and equipment to the appropriate department prior to separation (i.e. keys, laptop, tablet, phone, p-card, building access card, etc.)
	Obtain any desired paystubs, W-2 statements, and tax forms from BengalWeb (Previous employees will have access to this information for up to two years after separation)
	Settle all outstanding accounts (Library, Parking, Controller's Office, etc.)
	If employee is a time approver, please request a new time approver for TOrg
	If employee will retain ISU email, please remove ISU employee signature OPTIONAL: Complete the Exiting Employee Survey
DEPARTMENT RESPONSIBILITIES	
	Submit a <u>Separation Documentation DocuSign Powerform</u> and Termination EPAF (<u>EPTERM Guide</u>). Please ensure that the powerform and EPAF are submitted by the same person.
	Secure the return of all property and equipment from the exiting employee prior to separation
	Ensure that computer access has been removed by contacting ITS
	If exiting employee is a time approver, verify that a new time approver has been set up for their TOrg
	Idaho State University