## How to Fill Out a F8 Form in Faculty Hire Application (GAs/GRAs)

## Step 1:

- Please go to <u>https://my.gwu.edu</u> and use your User ID and Password to log in.
- Click "tools & resources"
- Click "Faculty Hire Appllication" under HR Forms



## Step 2:



- Click "Create a GA or GRA Faculty Hire Form Monthly Payroll and Employee Class F8" to create a F8 form.
- After submitting F8 forms, you can view the status and history of the hire forms when you click the option –
   "View Submitted/Approved Faculty Hire Forms".
- You can also check the GAs/GRAs position and payment information in Banner
  - NBAJOBS (Employee Jobs Form) Job detail and labor distribution information is found here.
  - PHILIST (Pay Event List Form) payroll history can be fund here.

Step 3:

HIRE FORM MAIN	NENU	
Faculty Member Information	Demographics & W4 Information	Approval Information
STEP 1: GRA	OUATE TEACHING ASSISTANT INFORMATI	ON
Step 1: Specify (	raduate Teaching Assistant hire information. Note: Effe	ctive Date of Change should always be the first day of the mon
Denotes Require	Fields.	
Name (Last, Firs	MI):	Approval Status: New
(M Fact	ty GWID: * Dintment: * OFiscal OAcademic OSemester OSummer OMonth	(MM/DD/YYYY)
	For Sponsored Project-fu	inded GRAs, is there full $\odot$ Yes
	on-campus F & A on	the sponsored project? O No

1.	The Effective Date of Change	The date must be <u>the first day of the month</u> that the GA/GRA starts working and must be entered in MM/DD/YYYY format.		
2.	Date Prepared	This field defaults to the current date. It is read only and cannot be changed.		
3.	Faculty GWID	Enter the GA/GRA's GWID number. This will populate the name fields.		
4.	Type of Appointment	<ul> <li>Select "Academic" for a full-year appointment (9 months – from September to May)</li> <li>Select "Semester" for an appointment for a particular semester</li> <li>Select "Summer" for summer semester.</li> </ul>		
5.	For Sponsored Project- funded GRAs	Select the appropriate option / if no information is provided, you don't need to fill in.		

Please note that you may see an error message – "Warning Faculty member not in PEAFACT". You can ignore it and proceed to the next page by clicking "Save and Continue" option.

Step 4.

ULTY HIRE							
HIRE FORM MAIN MENU							
Faculty Member Information	3 Salary Distribution	Remarks, Courses & Info Attachments	roval rmation				
STEP 3: DEMOGRAPHIC &	W4 INFORMATION						F8
Step 3: Review the demographic ir	formation and W4 addres	SS.					
Name (Last, First MI):					Approval S	Status: New	
Districtor	Der	mographic informati	ion	•	0 M 0 F		
Birthdate:				Sex:	Ом⊚⊦		
U.S. Citizen:	() Y (⊙ N	Curr	ent Addi	ress:	⊚Y ON		
Visa Status:	(PR) Lawful Permanent Resident	Perman	ent Addi	ress:	⊚Y ∩N		
I9 Status:	Valid						
	W4 Address	s (Address Used on	Tax Fori	ms)			
Address:						Phone:	
Note: Please	submit a new W4 to the	e Payroll Dept. in the	e event t	the W	4 address is ir	ncorrect.	
Exit Save & Exit	Save & Continue	]					

This page self populates most of the fields and should populate an address if there is one in banner. Not having a W4 address will not stop processing the hire form in the Faculty Hire Application. Please leave the demographic information at it is.

Click "Save & Continue" and proceed

Step 5.

Member a vva Distribution Courses a Information	
Information Information Attachments	
STEP 4: SALARY DISTRIBUTION	
Step 4: Specify the salary distribution. * Denotes Required Fields.	
Name (Last, First MI): Approval Status:	New
from Home Org:	
Position Number: * Select Position	
Leave Approver GWID: *	
FTE: 5 (20 hours per week)	
Position Suffix: 00	
Class:	
Employee Class:	
Account No:	
Program Code:	
Finish Date: *	
(MM/DD/YYYY) 12 Salary Percentage: 100	

\* Please verify if the funding source and position number are associated properly.

1. Banner Home Org. of Position	Enter the home org. number
2. Charge Org if different from Home Org	If the salary is charged to a different funding source, enter the banner index number of the funding source here
3. Position Number	Once you pull down on position number, several may appear so it is important to make sure you pick the right position number.
6. Leave Approver GWID	Enter the GWID number of the supervisor
7. FTE	This field will populate with hours associated with the position once the position number is entered.
8. Finish Date	This must be the last day of the month that the GA/GRA finishes working
9. Salary Appointment	The total salary amount
10. Monthly	The monthly salary will populate after the salary appointment is input.

Step 6.

HIRE FORM MAIN MENU		
Faculty Member Information	Salary Distribution Attachments	
STEP 5: REMARKS, COUR	SES & ATTACHMENTS	
Step 5: Any additional comments r	necessary to clarify the amount of payment may be entered in the	Remarks section. Identify the specific
course numbers, if applicable. Sup	porting documentation can be uploaded in the attachments section	n. Acceptable document types are .doc
.xls (and other excel files), .txt, .rtf,	.pdf, .123 (and other various lotus notes files), .csv (if your mime t	ype settings work correctly).
Name (Last, First MI):	Α	pproval Status: New
Remarks	Attachments	Delete?
Course Numbers(s)		
Payroll Adjustment Required?	<i>"</i>	Delete Checked It

1.	Remarks	If there is any information about the hire that you want to add, please enter it here.
2.	Course Number(s)	Please enter a course and CRN number if there is one.
3.	Document attachment	If you have any documentation to attach such as award letters and recommendation forms, attach them here

Step 7.

Easily Demographics Online	Pamarka Anarausi
Member Information	Courses & Information Attachments
STEP 6: APPROVAL INFORMATION	
Step 6: Please Review, Print, and Submit the Graduate Te	aching Assistant Hire Form.
Name (Last, First MI):	Approval Status: New
In	itiator and Levels of Approval
Initiator	
Name: P	hone: Email:
Dean(s) Approval	
Name:	
Faculty Personnel Approval	
No Faculty Personnel Approvals Have Been Made	
View a printable version of the completed Faculty Hire	e Form.
Specify De	an / Sponsored Research Approver(s)
Once this form has been reviewed, specify a Research Sei individual who can approve your request. Once you have s	vice Coordinator Approval Group and either a Dean approval group or a specific elected your approvers, click on the "Submit" button.
1 2. (Optional) No Approver Specified	Reset Approvers
Select a Group Approver	OR, Search for an Individual by Name (use * wildcard as needed):
	LAST FIRST Search
Dean - Columbian College - GTA	

1.	Initiator name and contact information will populate automatically.
2.	Click " <b>Select a Group Approver</b> " at the bottom left corner, and choose " <u>Dean - Columbian College - GTA</u> " as the approver
3.	Pease click "View" in the middle of the screen, and print or save a copy of the F8 form for your records.
4.	Click "Submit"