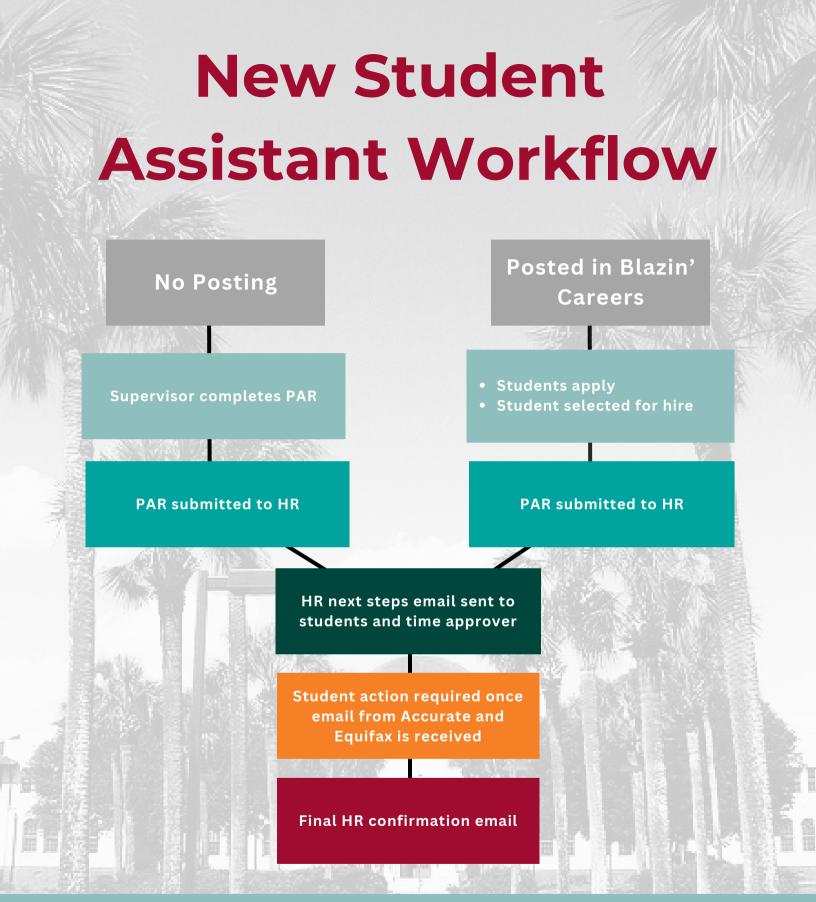
## Current Student Assistant Workflow





- Students must NOT begin working until a confirmation email has been received.
- Supervisors must submit a <u>Student Termination Form</u> each semester for students who will no longer work for the department.
- All Work Study transactions must go through the Financial Aid Department for processing.
- New student employees must provide original identification documents to complete the hiring process. Please see the list of acceptable documents: **I-9 Acceptable Documents**.
- New student compliance training must be completed in BlazeVIEW within **30 days of hire.**