CONTRACT CHANGE FORM

This form must be completed and sent to staffing@essex.ac.uk.

Please ensure that copies of any required emails are sent with the form.

* Indicates a required field

EMPLOYEE DETAILS					
Personal Ref No*:		Department*:			
Forename*:		Current Job Title*:			
Surname*:		Position Ref*:			
Tier2/Skilled Worker Visa Holder*					

Funding Approval/Funding Cost Code

The full 11-digit funding code (made up of a 4-digit account code followed by the 7-digit cost code) must be provided along with the funding approval number, as supplied by the accountant.

Fixed Term Contract Extension

Please use this field to provide the date the contract is extended to and the reason the contract remains fixed term. New funding approval must be sought for an extension to a fixed term post. If appointing to a different post, please submit a new appointment form via **OnBase**.

Contracted Weekly Hours

These are the hours set out in the contract as the typical working week. For those with notional hours, the full-time hours used is 36 per week.

CHANGE TYPE										
CHANGE		JUSTIFICATION/REASON		NEW END DATE		FUNDING APPROVAL				
Estancian to Final Term Control							Funding Co	ost Code:		
Extension to Fixed Term Contract							Funding Ap	proval No:		
Secondment:										
CHANGE NEW V		ALUE START DATE		END DATE (if applicable)		FUNDING APPROVAL				
Contracted Weekly Hours	:						Funding Cost Code:			
contracted weekly flours.							Funding Approval No:			
Working Pattern Change: Please add pattern details in the sectio		on below	below							
Reason for change:										
WEEK ONE										
MONDAY	UESDAY	WEDNESDAY THURSDAY FRI		FRIDAY	Y SATURDAY		SUN	IDAY		
н м н	М	Н	И	М	Н	М	Н	М	Н	М
WEEK TWO (if required)										
MONDAY 1	UESDAY	WEDNES	DAY TH	IURSDAY	SDAY FRIDAY		SATURDAY		SUN	IDAY
н м н	М	н	М	М	Н	М	Н	М	Н	М

ESSEX HOURS GLA/AL MODULE DETAIL						
CHANGE	ROLE TYPE:	MODULE CODE	START DATE		FUNDING APPROVAL:	
					Funding Cost Code:	
					Funding Approval No:	
GLA/AL Module Detail (Essex hours only)	DEPARTMENT			LINE MANAGER		

Reporting Manager

Every individual is assigned a Reporting Manager, someone who is responsible for that person. It is important that People & Culture is notified when are porting manager changes for an individual so that we can update the organisational structure.

Reporting Manager Responsibilities

If a person now has responsibility for people as a manager, it needs to be clear who those people are so that we can ensure any people processes are directed to the correct Reporting Manager.

DETAILS OF STRUCTURAL CHANGES					
CHANGE	то	EFFECTIVE DATE	REASON FOR CHANGE		
Job Title					
Department					
Name of reporting Manager					
Reporting Manager Responsibilities		Confirm the name of the new reporting man staffing@essex.ac.uk	ager taking on reportees to		

HERA Regrade

Please use this field only when you have been informed of a change to a role's grade via the HERA process. Funding approval must be sought prior to a HERA submission. For more information about job evaluation and grade changes, please email here@essex.ac.uk.

Responsibility Allowances

Responsibility allowances are temporary extra payments for undertaking additional duties and responsibilities for a finite period of time. Only those that have been approved via the Responsibility Allowance Policy and have the necessary approval will be actioned.

DETAILS OF PAYMENT CHANGES					
CHANGE	NEW GRADE & SCP	EFFECTIVE DATE $(1^{st}$ of month following submission)	HERA ROLE NO.		
HERA Regrade					
			FUNDING APPROVAL		
			Funding Cost Code:		
			Funding Approval No:		
CHANGE	MONTHLY GROSS AMOUNT	EFFECTIVE DATE	END/REVIEW DATE		
Responsibility					
Allowance			FUNDING APPROVAL		
			Funding Cost Code:		
			Funding Approval No:		

APPROVAL					
Signed:		Date Signed:			
Print Name:		Position:			