UACCESS EMPLOYEE

Electronic I-9 Process and Workflow



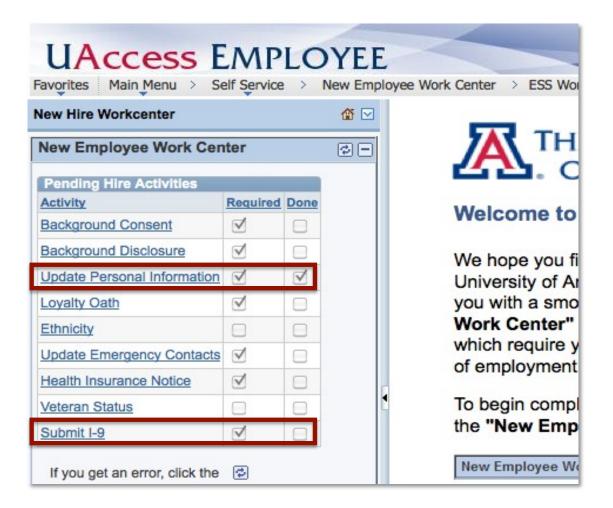
The electronic I-9 is triggered by submitting the New Hire Request form and is included in the New Employee Work Center. Hiring departments/colleges should instruct the new hire to complete their hiring forms as soon as possible to avoid compliance issues with the I-9.

All electronic hiring activities can be accessed through the New Employee Work Center. The electronic Personal Information form is used to pre-fill the I-9; therefore, it must be completed first.

Once the new hire has completed and submitted their portion of the I-9, the document routes separately from the hiring request. It will have it's own transaction number and unique I-9 Approvers.

The I-9 approver must be provisioned separately from all other roles. To prepare for the initial I-9 implementation, Systems Control will work directly with Colleges using spreadsheets to identify and provision the appropriate individuals for these roles. Beyond this process, provisioning for these roles must be requested using the standard UAccess provisioning website.

Unlike the new hire request, the I-9 has a pushback feature for error corrections.



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New Hire completes I-9

Information in the following fields is either pre-filled from the Personal Information form or entered directly into the I-9 by the new hire, in either case, these fields remain editable.

Social Security # (pre-filled from Personal Information form)
 Address (pre-filled from Personal Information form)

Email address (optional)Telephone (optional)

• Add Other Names (for example, a maiden name)

Note: The Date of Birth is not editable. This information is pre-filled from the original hiring request form.

Employee Inf	ormation and A	ttestation		
Wilma Wildcat		Social S	ecurity #:	888-88-8888
		Date of	Birth:	01/01/1993
Please read instructio completion of this forn eligible individuals. Er The refusal to hire an discrimination.	ns carefully before complete. ANTI-DISCRIMINATION ployers CANNOT specify individual because of a fu	erification form (I-9) by the e eting this form. The instruction N NOTICE: It is illegal to discontinuous which document(s) they will ture expiration date may also trate browser window, select	ns must be riminate aga accept from constitute	available during ainst work n an employee. illegal
Home Address Address 1: 123 N C	college		-	
Address 2:				
Address 3:				
City: Tucson State: AZ	Postal: 85711	Country: USA		
Contact Information	(optional)			
Email Address:				
Telephone:				
Other Names Used (I	f any)			
Other Bob Names:	ocat, Wilma		(Las	t, First)

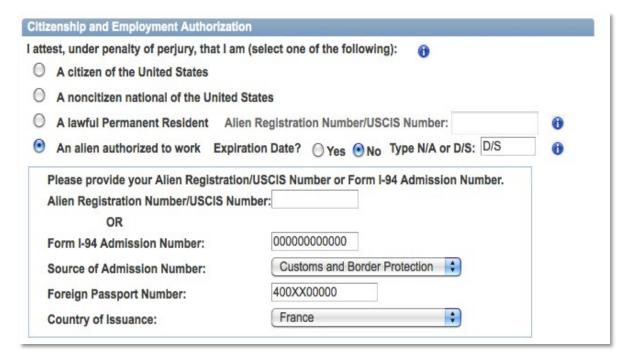


New Hire completes I-9 (cont.)

Citizenship and Employment Authorization section

The new hire must select one of the following options: (once an option is selected, applicable fields remain open for updating, all others are greyed out.)

- Citizen of United States
- Noncitizen national of the United States
- Lawful Permanent Resident
 - o Must provide Alien Registration/USCIS Number
- · Alien authorized to work -
 - Expiration Date
 - If "Yes" is selected must provide the date in mm/dd/yyyy format
 - If "no" is selected must enter either N/A or D/S
 - Alien Registration or Form I-94 Admission and Foreign Passport Numbers must be completed
 - Source of Admission Number and Country of Issuance types must be selected



Minor and Special Placement Details

The New Hire should select any of the following options that apply.

Minor and Special Placement Details	
If a parent or legal guardian of a minor (individual under age 18) OR a representative or a legal guardian of a powho meets the Special Placement criteria, as defined by the INS, completes this form, please select the following apply.	
Special Placement Employee unable to present a List A or List B document	
Minor unable to present a List A or List B document	
☐ Prepared and/or translated by a person other than the Employee	

Updated 01.17.2014 v.1.02

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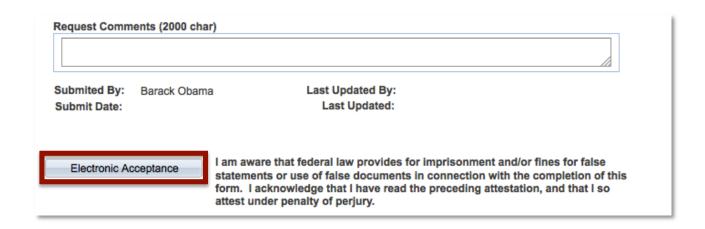
Electronic I-9 Process and Workflow



New Hire submits I-9

Electronic Acceptance

The new hire will submit the I-9 by clicking the "Electronic Acceptance" button once the form is complete.





I-9 Department (or I-9 College) Approver completes employer portion

(Referred to as "Employer or Authorized Representative" on transaction.)

- 1. Notified by pagelet upon the new hire's acceptance
- 2. Meets with new employee to view original Identification documents
- 3. Copies documents presented by the employee and writes I-9 transaction number on upper right-hand corner
- 4. Completes employer portion of I-9 and approves
- 5. Sends copies of identification documents to E-Verify representative if applicable

Note: If desired, Dept/Colleges may establish an additional Reviewer at this level.

The top portion of the I-9 displays the I-9 transaction number as well as the Employee Sign Date and the Hire Date. The I-9 approver is alerted with a warning if the I-9 is out of compliance. Refer to the I-9 FAQ for specific instructions on how to handle this situation.



The I-9 approver steps:

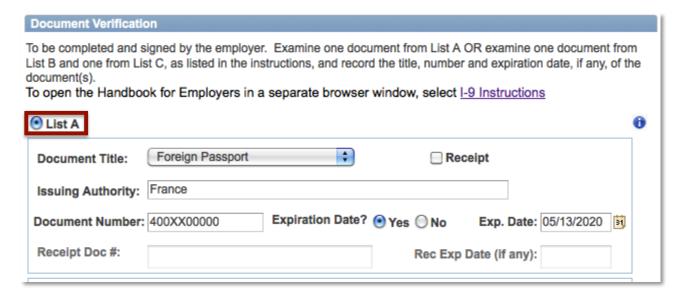
1. Review the information entered by the new hire

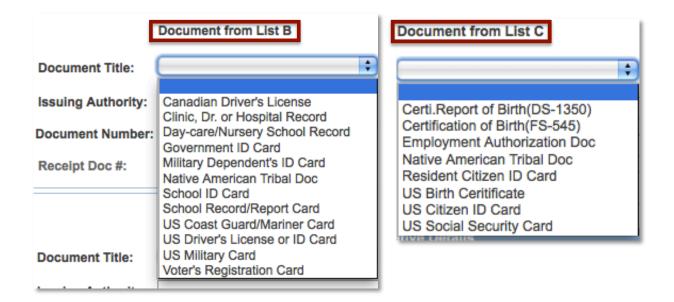
zenship and Employment Autho A citizen of the United States			
A noncitizen national of the Ur	nited States		
A lawful Permanent Resident	Alien Registration Number/USCIS Number:		0
An alien authorized to work	Expiration Date? Oyes ONO Type N/A or D/S:	D/S	0
	stration/USCIS Number or Form I-94 Admission Num	nber.	
Alien Registration Number/USC		nber.	
Alien Registration Number/USC	IS Number:	nber.	
Allen Registration Number/USC		nber.	
Alien Registration Number/USC	IS Number:	nber.	
Alien Registration Number/USCI OR Form I-94 Admission Number:	00000000000000000000000000000000000000	nber.	



The I-9 approver steps: (cont.)

2. Completes the Document Verification section based on the original Identification documents provided by the new hire







The I-9 approver steps cont.)

3. Approve



E- Verify

The E-Verify representative completes and submits the E-verify case using copies provided or retained (if same person) by the Employer Representative. The E-Verify representative forwards the E-Verify case results with copies of the I-9 identification documents to Systems Control. The pushback feature is available for I-9 issues encountered during the E-Verification or College Approval step.

Systems Control

Systems Control attaches Identification documents and reviews and approves the completed I-9. Systems Control will use the pushback feature to route the I-9 to the Employer Representative for corrections. See flowcharts for additional workflow routing details.

Routing Path

(See flowcharts for details)



Updated 01.17.2014 v.1.02

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