

Separation Checklist - Your Responsibilities Prior to Your Departure		
Name:		
Title:		
Personal Email Address:		
Phone Number:		
Employees must obtain a signature from each department below before departing campus. Please have a staff member in each of the functions listed below sign this form to indicate that you have returned the item(s) or that you had no items belonging to the function.		
Please sign the form and return it to the Human Resource Office once it has been completed.		
ITEM/FUNCTION	Responsible Party Signature	
Final time sheet submitted for supervisor approval		
Sign in to NYS Payroll Online to change W-2 form to be mailed		
Supervisor (tools, materials, misc. equipment/college property)		
Information Technology Services (laptop, charger, etc.)		
Business Office (travel card, outstanding bills, procurement card)		
Library (books, materials, equipment)		
MAC (travel advances, emergency loan)		
University Police (keys, campus id card)		
Human Resources (exit interview, checklist, retirement paperwork, etc.)		
Items turned into Human Resources:		

I have returned all items belonging to SUNY Morrisville and paid any and all fines, bills and/or advances due from me.

Employee	Signature
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Date