

REEMPLOYMENT

P-1 Type 069 Reemployment

Requires Approvals by: PA DEPT CERT COMP

Note: Use the 065 Temp Reemployment P1 if the employee is being reemployed in a temporary position.

- A Reemployment P1 can be used to return any former state employee to payroll. It does not matter whether the employee previously had probationary or permanent status, or was temporary, part-time or full-time.
- The “From” side of a Reemployment P1 will automatically populate with the employee’s previous employment data.
- If the employee was a SLIP retiree, make sure your Personnel Officer is aware and verify that the employee has been approved to come back to work.
- Merit-covered employees have to be hired from a BrassRing list, therefore a BrassRing number must be provided in the P1.
- A BrassRing number is not required for new non-merit employees. However, if the position is contract-covered it must clear recall.
- Verify address is no more than 20 characters (cannot go past the “G” on PAGE)
- Employee should be brought in at the minimum of the pay grade for the job class unless the employee has an approved Special Pay/Appointment Action form (M40).
- All merit-covered employees should have an employee status of “03 Probationary (Merit)” even if the employee had permanent status when they previously worked for the state.
- Non-merit, non-contract (at-will) employees **do not** serve a probationary period and should have an employee status of “11 Permanent (Nonmerit)”.
- Non-merit, contract-covered employees will serve a probationary period and should have an employee status of “01 Probationary (Nonmerit)”.
- The status expiration date should be set to exactly 6 months from the employee’s date of hire (i.e. if an employee was hired 02/03/2013, the status expiration date would be 8/03/2013).
- Employee will receive a new Date of Employment, Seniority Date and Vacation Anniversary based on the date of reemployment.
- Reemployment is different from reinstatement. It is up to the hiring authority to decide whether or not to reinstate an eligible employee. Refer to the Reinstatement P1 description for applicable rules.
- If the hire is from CBC or Regents, you **must** enter remarks in the P1 stating where the employee is from, their employment dates, and whether or not there was a break in service. If there was a break in service, the employee would receive all new dates.
- If the hire is from DOT, enter the information provided by the DOT personnel assistant in the P1 remarks. This includes the employee’s job class at DOT, pay rate, step increase date and dates of employment. Also include the employee’s termination date at DOT because if there was a break in service the employee would be treated like a new hire.

Administrative Rule 53.5 and 53.7(5)

53.5(8A) Appointment rates. An employee shall be paid at the minimum pay rate for the class to which appointed, except in the following instances:

53.5(1) Individual advanced appointment rate. For new hires, reinstatements, or promotions of employees in contract classes, the appointing authority may request pay in excess of the minimum

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based on education and experience directly related to duties that exceed the minimum qualifications of the class. The appointing authority shall maintain a written record of the justification for the advanced appointment rate. The record shall be a part of the official employee file. All employees possessing equivalent qualifications in the same class and with the same appointing authority may be adjusted to the advanced rate. Individual advanced appointment rates are subject to prior approval by the department.

53.7(5) Eligibility dates. An employee's pay increase eligibility date shall be set at the time of hire, and if the employee starts on the first working day of the pay period, it shall be the first day of the pay period following completion of the employee's minimum pay increase eligibility period. Otherwise, it shall be the first day of the pay period following the date the employee starts work.

a. General. A new eligibility date shall be set when an employee receives an increase in base pay, except when transferring in the same pay grade to a different pay plan. Such date will be set at 52 weeks, except for new hires and employees who receive a pay increase as a result of a promotion, reclassification or pay grade change. The date for such employees shall be 26 weeks following the effective date of the action.

Step Increase Date

For AFSCME new hires or those that start on the first day of the pay period, the step increase date will be 26 weeks from the effective date of employment.

For non-AFSCME employees who do not start the first day of the pay period, the step increase date will be 26 weeks from the effective date of employment **plus** one additional pay period.

Example:

Effective date of hire: 04/12/2013

Step increase date for AFSCME new hires or those that start on the 1st day of the pay period: 10/11/2013

Step increase date for non-AFSCME employees who start after the 1st day of the pay period: 10/25/2013